

## Bid 17-2020 Addendum 9 ATS Construction Supplier Response

### **Event Information**

Number: Bid 17-2020 Addendum 9

Title: Clays Mill Road Improvements Section 1

Type: Competitive Bid

Issue Date: 7/9/2020

Deadline: 8/18/2020 02:00 PM (ET)

Notes: ONLY ONLINE BIDS WILL BE ACCEPTED FOR THIS

SOLICITATION. PRICING SHOULD BE SUBMITTED ON THE LINE

ITEMS TAB. UNIT PRICING SPREADSHEET SHOULD BE

ATTACHED IN BID RESPONSE SUBMISSION.

### **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: sstone@lexingtonky.gov

### **ATS Construction Information**

Address: 3009 Atkinson Avenue, Suite 400

Lexington, KY 40509

Phone: (859) 223-7001 Fax: (859) 231-0946

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.

| Richard Craycraft | RCRAYCRAFT@ATSCONSTRUCTION.COM |
|-------------------|--------------------------------|
| Signature         | Email                          |

Submitted at 8/18/2020 11:58:31 AM

### **Response Attachments**

ATS Construction - Final Bid on LFUCG Bid No. 17-2020, Letting Date of August 18, 2020.pdf

ATS Construction - Final Bid on LFUCG Bid No. 17-2020, Letting Date of August 18, 2020

ATS Construction - Final Bid - Addend. \_9\_ -\_Bid\_Schedule 17-2020 - Rev.\_08\_10\_20 (1).pdf

ATS Construction - Final Bid - Addend. \_9\_ -\_Bid\_Schedule 17-2020 - Rev.\_08\_10\_20 (1)

### **Bid Lines**

| 1 | Clays Mill Lump Sum Total |        |                 |        |                 |
|---|---------------------------|--------|-----------------|--------|-----------------|
|   | Quantity: 1               | Price: | \$10,683,653.39 | Total: | \$10,683,653.39 |

**Response Total:** \$10,683,653.39

Page 2 of 2 pages Vendor: ATS Construction Bid 17-2020 Addendum 9

L-M Asphalt Partners, Ltd. dba ATS Construction 3009 Atkinson Avenue, Suite 400 Lexington, Kentucky 40509 Lexington - Fayette Urban County Government Third Floor - 200 East Maint Street, Room 338 Division of Central Purchasing Lexington, Kentucky 40507

Project: LFUCG Bid Invitation Number:

Clays Mill Road Improvements Section 1 17-2020

August 13, 2020 - Extended to August 18, 2020 Date of Bid Opening:

Time of Bid Opening:

2:00 P. M., Local Time

\*\*\*\* SEALED BID ENCLOSED \*\*\*\*

### **Bid Bond**

### 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**

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: #17-2020 Clays Mill Road Improvements Section 1, 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

13th day of August, 2020

### POWER OF ATTORNEY

Direct Inquiries/Claims to:

### THE HARTFORD

BOND, T-12 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: Agency Code:

**GCH INSURANCE GROUP** 

14-732421

| X | Hartford Fire Insurance Company, a corporation duly organized under the laws of the State of Connecticut         |
|---|--|
| X | Hartford Casualty Insurance Company, a corporation duly organized under the laws of the State of Indiana         |
| X | 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

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  $\boxtimes$ , 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, Assistant Secretary

M. Ross Fisher, Senior Vice President

STATE OF CONNECTICUT

COUNTY OF HARTFORD

s 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 August 13, 2020.

Signed and sealed at the City of Hartford.

















Jani Alleum

Kevin Heckman, Assistant Vice President





TODD SLATIN
DIRECTOR
CENTRAL PURCHASING

### **ADDENDUM #9**

Bid Number: #17-2020 Date: Aug 11, 2020

Subject: Clays Mill Road Improvements Section 1 Address inquiries to:

Sondra Stone

lexingtonky.ionwave.net

### TO ALL PROSPECTIVE SUBMITTERS:

### Please be advised of the following clarifications to the above referenced bid:

1. Bid opening is extended to Aug 18, 2020, 2:00 pm.

### 2. Question:

There seems to be a conflict in a couple of the pavement striping items between the plan notes and bid items. Bid Items #76, #77and #78 describe Paint for the permanent lane line markings while Note A on all striping plan sheets (R81-R86) specifically call for those markings to be thermoplastic. Also, Item #79 similarly describes 12" White for crosswalk markings, but TS-117 in the Contract Documents specify that all markings shall be of preformed thermoplastic.

All quantities for these respective items appear to be estimated accurately, but would Purchasing be able to clarify these conflicting descriptions?

### Response:

The following clarification is provided for the permanent roadway markings: Bid items 75 -77 shall be per Specification Section 58. The product is a hot extrusion applied (aka, spray thermo), marking. All other permanent markings, including Bid items 78 and 79, shall be pre-formed heat-applied thermoplastic. The Bid Schedule and Form of Proposal have been revised accordingly.

### 3. Question:

Please clarify if the 9" depth of DGA stone under the curb will be paid for under the DGA Base pay item or if it is incidental to the Standard Curb and Gutter pay item?





### Response:

DGA under the standard curb and gutter for this contract will be paid for under the DGA Pay Item #12. Reference to DGA being incidental to curbing only applies to the DGA placed behind a header curb, which is not pertinent to this contract.

- 4. See attached revised Page P-13.
- 5. See attached revised Excel Bid Schedule.

Todd Slatin, Director **Division of Central Purchasing** 

Todal States

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

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

SIGNATURE OF BIDDER:

Brian R. Billings, President







TODD SLATIN
DIRECTOR
CENTRAL PURCHASING

### **ADDENDUM #8**

Bid Number: #17-2020

Date: Aug 10, 2020

Subject: Clays Mill Road Improvements Section 1

Address inquiries to:

Sondra Stone

lexingtonky.ionwave.net

### TO ALL PROSPECTIVE SUBMITTERS:

### Please be advised of the following clarifications to the above referenced bid:

- 1. Bid opening is extended to Aug 17, 2020, 2:00 pm.
- 2. Bid Items 75 thru 79 for pavement striping have been renamed to clarify that the item is a spray applied thermoplastic and is not paint, per the referenced Technical Specification #58.
- 3. See attached revised Page P-13.
- 4. See attached revised Excel Bid Schedule.

Todd Slatin, Director Division of Central Purchasing

July Setin

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

3009 Atkinson Avenue, Suite 400, Lexington, Kentucky 40509

SIGNATURE OF BIDDER: ///

ADDRESS:

Brian R. Billings, Presiden





TODD SLATIN
DIRECTOR
CENTRAL PURCHASING

### **ADDENDUM #7**

Bid Number: #17-2020 Date: Aug 6, 2020

Subject: Clays Mill Road Improvements Section 1 Address inquiries to:

Sondra Stone

lexingtonky.ionwave.net

### TO ALL PROSPECTIVE SUBMITTERS:

### Please be advised of the following clarifications to the above referenced bid:

1. Question: Addendum 1 page SC-58 under the Utility notes states in the last paragraph that the CONTRACTOR is responsible for adjusting all SPECTRUM owned junction boxes to final grade. In most instances, utility companies have contracts with their own contractors that restrict any kind of utility work to only them doing the work. It is also unclear as to what conflicts will arise with Spectrum utilities with the given information therefore the bidder is not given enough information to accurately bid this work. Can LFUCG confirm who is responsible for adjustment of these boxes? If the bidding Contractor is responsible, can a Bid Item be added given that enough information is not given?

Answer: Spectrum is responsible for adjusting all of their facilities. This was a typing oversight. The Utility Note in Part V of the contract documents, on Page SC-58 has been corrected and is attached to this addendum. The wording has been revised to the following:

Spectrum Cable has overhead facilities in the project limits. Spectrum Cable will relocate overhead utilities as required. Relocation completion date has not been determined. CONTRACTOR shall coordinate with Spectrum to adjust junction boxes to grade as required.

2. Question: The current bid schedule clearly states the Storm Sewer Pipe items to be "RCP." Given that Addendums have clarified other materials can be used, can the Bid Schedule be changed to reflect this?





Answer: Yes. A revised bid schedule is issued with the addendum. Bid items #47 through #54 has been revised to reflect this change.

3. Question: Is safeloading of existing pipes incidental to excavation or will a pay item be added by addendum?

Answer: The contract documents have been revised to include Pay Item #96 – Safeloading Existing Pipe. Section 71 – Safeloading Existing Pipe, has been added to the technical specifications and references to safeloading have been removed from Section 2 - Clearing and Grubbing.

Note: Pipes designated for safeloading are labeled as such where it is thought excavation will cause problems with construction, construction project quality or with existing facilities in the project area. During construction, it may be determined that certain pipes designated for removal should be left in place and be safeloaded. Therefore, the quantity shown on the bid schedule includes an allowance for safeloading pipes labeled TBR.

4. Question: The Legend on sheet R-2C gives clarification on the acronyms TBR and DND when discussing Trees, however the acronyms TBR, DND, TBA are used throughout the plans on several different items. Is the bidding contractor to assume TBR and DND mean the same as they do for the trees? It is assumed that TBA stands for To Be Abandoned. If correct, can LFUCG confirm what work, if any, is required by the bidding contractor for TBA items? Are all of these items incidental to Excavation, or will bid items be added by addendum?

Answer: The following acronyms are: TBR – To be removed; DND – Do not disturb; and TBA – To be abandoned.

Removal of trees is incidental to Clearing and Grubbing are incidental to excavation.

Note: Since the preparation of these plans, several trees designated as TBR have been removed for relocation of utilities. A list identifying these trees is attached to this addendum.

5. Question: Asphalt Base and Surface require weight tickets furnished at the time of delivery, per Technical Specifications. Under current COVID-19 policy, this is a safety hazard. Will it be the Contractor's responsibility to provide E-ticketing to produce these tickets to LFUCG?

Answer: Verifying deliveries shall be consistent with one of the methods described in memorandum No. 01-2020 issued by KYTC, and attached to this addendum.

6. Question: Regarding Sheet R-45 Drainage, will all work required to install this storm sewer pipe be incidental to the pipe? Fence removal/replacement, A/C replacement, etc.)

Answer: Because this work will entail special considerations, separate bid items have been added for the pipe installation (Bid Item 97), and for restoration through the private property (Bid Item 98). Technical Specification Section 72 has been added to clarify the scope of the additional work.





- 7. Question: It appears a large amount of work in in conflict with existing utilities. Per addendum some of these utilities have already been relocated. Can any utility relocation plans be provided?
  - Answer: The utility relocation plans reflecting relocation design and as-built information provided by the utility companies are attached to the addendum.
- 8. Question: Is the area for the curb ramps included in the sidewalk area pay item? If so what is to be included with the curb ramp pay item?

Answer: Curb ramps shall be a separate pay item, and will be paid per cubic yard installed. LFUCG will furnish the detectable warning tile, which the Contactor shall install. The Technical Specifications 14.2 and the Bid Schedule item 19 and 21 have been revised to reflect this. Disregard the first sentence in Note 5 on Sheet R-2B.

9. Question: Is bid items 55 and 57 duplicated? If not, where is bid item #57 located?

Answer: Bid Item No. 55 Sanitary Sewer Pipe – 10 inch PVC is a redundant item and has been removed from the bid schedule.

10. Question: Many of the proposed residential entrances are requiring both concrete and asphalt in the entrance. The concrete in these entrances will be able to be placed in one day, however it will not be as feasible to get the asphalt complete on these entrances until a lot of entrances accumulate to make it worthwhile for the asphalt sub to mobilize and install the asphalt. In an effort to get the entire entrance complete for these residents, would it be worthwhile to make the entire entrance concrete using a 24 hr concrete mix so the residents are not as impacted by the construction to their entrance? Or should the contractor plan on the asphalt/ concrete entrance combination and account for a larger amount of Asphalt mobilizations?





Answer: To avoid conflicts of betterment, driveways must be replaced in-kind. It is not uncommon for a disturbed section of asphalt driveway to be temporarily repaired with crushed stone. Section 9 of the Technical Specifications has been revised to allow for the use of No. 57 stone, and the quantity in Bid Item 14 has been increased to provide an allowance for this purpose.

Attachments:

Revised Utility Impact Notes List of trees that have been removed KYTC Memorandum No. 01-2020 Utility Relocation As-Built Plans Revised Form of Proposal P10 – P14 Revised Technical Specifications Revised Excel Bid Schedule

Todd Slatin, Director
Division of Central Purchasing

Told State

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







TODO SLATIN DIRECTOR CENTRAL PURCHASING

### **ADDENDUM #6**

Bid Number: #17-2020 Date: Aug 3, 2020

Subject: Clays Mill Road Improvements Section 1 Address inquiries to:

Sondra Stone

lexingtonky.ionwave.net

TO ALL PROSPECTIVE SUBMITTERS:

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

Please see attached pre-bid meeting notes.

Todd Slatin, Director Division of Central Purchasing

Todd Slatin

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

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

Brian R. Billings, President SIGNATURE OF BIDDER:







TODD SLATIN
DIRECTOR
DENTRAL PURCHASING

### **ADDENDUM #5**

Bid Number: #17-2020

ADDRESS:

Date: Aug 3, 2020

Subject: Clays Mill Road Improvements Section 1

Address inquiries to:

Sondra Stone

lexingtonky.ionwave.net

### TO ALL PROSPECTIVE SUBMITTERS:

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

Please replace the Technical Specification Section 25 in bid package with the attached.

Todd Slatin, Director
Division of Central Purchasing

Told Sliter

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

3009 Atkinson Avenue, Suite 400, Lexington, Kentucky 40509

SIGNATURE OF BIDDER: Billy PESIDENT

Brian R. Billings President







TODD SLATIN

DIRECTOR

CENTRAL PURCHASING

### **ADDENDUM #4**

Bid Number: #17-2020

Date: July 22, 2020

Subject: Clays Mill Road Improvements Section 1

Address inquiries to:

Sondra Stone

lexingtonky.ionwave.net

TO ALL PROSPECTIVE SUBMITTERS:

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

Please replace the Technical Specifications in bid package with the attached.

Todd Slatin, Director Division of Central Purchasing

Lodd Station

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

Brian R. Billings, President







TODD SLATIN
DIRECTOR
CENTRAL PURCHASING

### **ADDENDUM #3**

Bid Number: #17-2020 Date: July 22, 2020

Subject: Clays Mill Road Improvements Section 1 Address inquiries to:
Sondra Stone

lexingtonky.ionwave.net

TO ALL PROSPECTIVE SUBMITTERS:

### Please be advised of the following clarifications to the above referenced bid:

1. Q: With both Dual Wall Corrugated HDPE and Polypropylene Storm pipe being LFUCG/KYTC approved Storm Pipe materials, Can either of these materials be bid on this project where RCP is called out on bid schedule?

A. Dual Wall Corrugated HDPE and Polypropylene Storm pipe will be accepted as an alternate to Reinforced Concrete Pipe. These materials are highly dependent on exacting trench width and bedding requirements for a successful installation and if used, no plastic pipe shall be installed unless every step of the operation is observed by a LFUCG inspector. This entails an inspection and observation of the foundation preparation, bedding, haunching and backfilling activities.

As noted in Section 25.3.11 of the Technical Specifications, all HDPE pipe shall be manufactured according to AASHTO M294 Type VS. The vendor shall certify in writing with each delivery that the pipe meets this specification, and the pipe shall be clearly marked by the manufacturer identifying it as such. Pipe delivered to the site without this marking will be rejected. No exceptions.

As noted in Section 25.3.11 of the Technical Specifications all polypropylene pipe shall be manufactured according to AASHTO M-330, Type VS. The vendor shall certify in writing with each delivery that the pipe meets this specification, and the pipe shall be clearly marked by the manufacturer identifying it as such. Pipe delivered to the site without this marking will be rejected. No exceptions.

Deflection testing per Section 25.3.12.2 of the Technical Specifications, hereby requires all HDPE or polypropylene pipe segments in lengths of greater than 20 feet to be deflection tested using a remote deflection device per ASTM F-3080, or any other laser pipe profiling device approved by the





Engineer. The cost of testing shall be incidental to the installation of the HDPE or polypropylene pipe.

Storm pipe with burial depths less than 24" from the crown to the finished surface elevation shall be RCP. No exceptions.

If due to utility conflicts, the required trench width cannot be achieved, the CONTRACTOR shall backfill the plastic pipe with flowable fill at his expense.

### 2. Change Section to read:

### 25.3.12.2 Installation Deflection

The pipe shall be evaluated to determine whether the internal diameter of the barrel has been reduced more than 5 percent when measured not less than 30 days following completion of installation.

HDPE and polypropylene pipes shall be checked for deflection using a remote deflection device (per ASTM F-3080), or any other laser pipe profiling device approved by the Engineer that can physically verify the dimensions of the pipe and is not limited by poor lighting, water flow, pipe length, or other limiting conditions of the installed environment. Deflection testing shall be performed on all pipe segments installed in lengths of 20 feet or greater.

For locations where pipe deflections exceed 5.0 percent and less than 7.6-percent, the conduit will need to be reviewed by the OWNER and a qualified professional engineer in structural pipe mechanics.

For locations where pipe deflection equals or exceeds 7.6 percent of the inside diameter, remediation or replacement of the pipe is required.

The pipe inside diameters should be provided by the pipe manufacturer for every size and type of pipe delivered. If the pipe inside diameter is not provided, or is not available, pipe inside diameter can be developed by averaging the diameters measured at eight equally spaced locations around a section of unloaded pipe for every given size and manufacturer. Installed pipe deflections that exceed 5 percent of the initial inside diameter may indicate that the installation was substandard. Appropriate remediation, if any, will depend upon the severity of the deflection, the condition of the pipe, and evaluation of the factor of safety using section 12, "Buried Structures and Tunnel Liners," of the AASHTO LRFD Bridge Design Specifications. Installed pipe deflections that exceed 7.5 percent of the initial inside diameter will require remediation or replacement of the pipe.





3. Note: a typo in Section 25.3.13 incorrectly refers to Section 26 for CCTV. It should reference Section 28. Change Section to read:

25.3.13 Inspection

All HDPE and PP pipe shall be inspected in accordance with Section 28 Internal Inspection of Sewer Pipe: CCTV as directed by the Engineer.

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





TODD SLATIN
DIRECTOR
CENTRAL PURCHASING

### **ADDENDUM #2**

Bid Number: #17-2020 Date: July 21, 2020

Subject: Clays Mill Road Improvements Section 1 Address inquiries to:

Sondra Stone

lexingtonky.ionwave.net

TO ALL PROSPECTIVE SUBMITTERS:

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

TECHNICAL SPECIFICATIONS, SECTION 63 – LIGHTING AND COMMUNICATIONS, Page TS-122.

Substitute 63.2 BASIS OF PAYMENT -CONDUIT with the following:

Accepted quantities for Conduit 2" (Rigid Steel) and Conduit 2" (Schedule 40 PVC) conduit will be paid for at the Contract Unit Price as quoted (which shall be full compensation for all Work required under this Section) and paid per linear foot satisfactorily installed. All labor, materials (including bushings, end plugs, warning tape, fittings, etc.), equipment, excavation, backfilling, and boring/jacking shall be incidental to the installation of Conduit 2" (Rigid Steel) and Conduit 2" (Schedule 40 PVC).

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: PRESIDEN

Brian R. Billings, President







TODD SLATIN
DIRECTOR
CENTRAL PURCHASING

### **ADDENDUM #1**

Bid Number: #17-2020 Date: July 15, 2020

Subject: Clays Mill Road Improvements Section 1 Address inquiries to:

Sondra Stone

lexingtonky.ionwave.net

### TO ALL PROSPECTIVE SUBMITTERS:

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

Please insert attached into Special Conditions, Section 8.

Todd Slatin, Director
Division of Central Purchasing

July St

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: PRESIDENT

Brian R. Billings, President







### Lexington-Fayette Urban County Government Division of Engineering

### CONTRACT DOCUMENTS AND SPECIFICATIONS

### **Clays Mill Road Improvements Section 1**

LFUCG Bid No.: 17-2020

Prepared by: CDP Engineers and Lexington Fayette Urban County Government



### **PART III**

### FORM OF PROPOSAL

### **INDEX**

- 1. FORM OF PROPOSAL
- 2. LEGAL STATUS OF BIDDER
- 3. BIDDERS AFFIDAVIT
- 4. BID SCHEDULE SCHEDULE OF VALUES
- 5. STATEMENT OF BIDDER'S QUALIFICATIONS
- 6. LIST OF PROPOSED SUBCONTRACTORS
- 7. LIST OF MATERIALS /SUPPLIERS
- 8. DBE SUB-CONTRACTOR BIDDERS LIST
- 9. CERTIFICATION FOR FEDERAL-AID CONTRACTS
- 10. CERTIFICATION OF PERFORMANCE
- 11. CERTIFICATION OF ORGANIZATION(S)
- 12. CERTIFICATION OF BID PROPOSAL/DBE
- 13. KENTUCKY TRANSPORTATION CABINET–DISADVANTAGED BUSINESS ENTERPRISE PROVISIONS
- 14. NON-COLLUSION CERTIFICATION
- 15. STATEMENT OF EXPERIENCE
- 16. EQUAL OPPORTUNITY AGREEMENT
- 17. EQUAL EMPLOYMENT OPPORTUNITY AFFIRMATIVE ACTION POLICY
- 18. WORKFORCE ANALYSIS FORM
- 19. EVIDENCE OF INSURABILITY
- 20. DEBARRED FIRMS
- 21. DEBARMENT CERTIFICATION
- 22. PROVISIONS RELATIVE TO SENATE BILL 258 (1994)
- 23. EXECUTIVE BRANCH CODE OF ETHICS



### **PART III**

### Invitation to Bid No. 17-2020 Clays Mill Road Improvements Section 1

### 1. FORM OF PROPOSAL

|                          | Place:                              | Lexington, Kentucky  |
|--------------------------|-------------------------------------|--|
|                          | Date: Augu                          | st 13, 2020  |
| The following Work.      | Form of Propos                      | sal shall be followed exactly in submitting a proposal for this                              |
| This Proposal            | Submitted by                        | L-M Asphalt Partners, Ltd. dba ATS Construction  |
|                          | <b>-</b>                            | 3009 Atkinson Avenue, Suite 400<br>Lexington, Kentucky 40509                                 |
|                          | 2                                   | (Name and Address of Bidding Contractor)   |
| (Hereinaster of Kentucky |                                     | , organized and existing under the laws of the State of ness as <b>a " Partnership "</b>     |
|                          |                                     | _"a corporation," "a partnership", or an "individual" as                                     |
| applicable.              |                                     |  |
| To:                      | (Hereinafter cal<br>Office of the D | ette Urban County Government  lled "OWNER")  irector of Purchasing  Street, 3rd Floor  40507 |

### Gentlemen:

The Bidder, in compliance with your Invitation for Bids for the <u>Clays Mill Road Improvements Section 1 Project</u> 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 fully complete the project within seven hundred thirty (730)



**consecutive calendar days** thereafter. BIDDER further agrees to pay liquidated damages, the sum of \$3,250.00 for each consecutive calendar day thereafter.

The Bidder hereby acknowledges receipt of the following addenda:

| Addendum No  | 1 | Date _ | July 15, 2020   |
|--------------|---|--------|-----------------|
| Addendum No  | 2 | Date _ | July 21, 2020   |
| Addendum No  | 3 | Date _ | July 22, 2020   |
| Addendum No. | 4 | Date _ | July 22, 2020   |
| Addendum No. | 5 | Date _ | August 3, 2020  |
| Addendum No. | 6 | Date   | August 3, 2020  |
| Addendum No. | 7 | Date   | August 6, 2020  |
| Addendum No. | 8 | Date _ | August 10, 2020 |
| Addendum No. | 9 | Date   | August 11, 2020 |

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. <u>LEGAL STATUS OF BIDDER</u>

| partners as such)  | Partner Partner Partner                |
|--|--|
| partners as such)  L-M Holdings, Inc.  Sole Gen  Steven L. Lawson  Limited | neral Partner Partner                  |
| partners as such)  L-M Holdings, Inc.  Sole Gen                            | neral Partner                          |
| partners as such)  |  |
|  | 0 0                                    |
| 2. A Partnership, all of the members of which, with addresses are: (D      | esignate general                       |
| whose signature is<br><b>***XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX</b>         | XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX |
| XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX                                     | of the State of                        |
| CXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX                                    | (XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX |

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



### 3. **BIDDERS AFFIDAVIT**

### ANNUAL AFFIDAVIT FOR BIDDERS, OFFERORS AND CONTRACTORS

| Affidavit Effective Date:  | January 1 | ., 20 | 020  |
|----------------------------|-----------|-------|------|
| Affidavit Expiration Date: | December  | 31,   | 2020 |
| Maximum Length One-Yea     | ar        |       |      |

### 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

Title

Company Name

Address

Brian R. Billings

Printed Name

August 13, 2020

Date

L-M Asphalt Partners, Ltd. dba ATS Construction

3009 Atkinson Avenue, Suite 400
Lexington, Kentucky 40509



Subscribed and sworn to before me by Brian R. Billings

(Affiant)

President

(Title)

this 13th. day of August, 20 20.

(Company Name)

Notary Public - Richard L. Graycraft

[seal of notary]

My gommission expires: April 22, 2024

My commission expires:



### BIDDERS AFFIDAVIT (LFUCG)

| Comes the Affiant, Brian R. Billings , and after being firs   |
|---|
| 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 |
| 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.  |
| Brian R. Billings   |
| Signature Printed Name  |
|   |
| President August 13, 2020   |
| Title Date  |
| Company Name  L-M Asphalt Partners, Ltd. dba ATS Construction   |



### 3009 Atkinson Avenue, Suite 400 Lexington, Kentucky 40509

| Address                                | rexington,     | Kentucky 405          | U9<br>                 |  |
|--|----------------|-----------------------|------------------------|--|
| Subscribed and sworn t                 | o before me by | Brian R. B: (Affiant) | illings                |  |
|  |                | President             |                        |  |
| L-M Asphalt Pa                         |                |                       |                        |  |
| of dba ATS Consti                      | ruction        | this 13th             | day of Augu            | ist , 20 <b>20</b> .   |
| Notary Public - Richa [seal of notary] | LY c           | ycommission ex        | xpires:                | April 22, 2024   |
|  |                | THI THINKS            | NOTAR PUBLIC DI KYNPSZ | A CORPA A CONTRACTOR AND A CORPA A COR |



### 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 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.

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.

### 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 shall submit Bid Schedule Excel spreadsheet via Ion Wave. Page P-15 must be fully executed and submitted via IonWave. The excel spreadsheet is available through the LFUCG's Ion Wave website (https://lexingtonky.ionwave.net).



### **Bid Schedule**

| ITEM | SPEC    |  |          |      | UNIT            |
|------|---------|--|----------|------|-----------------|
| #    | SECTION | DESCRIPTION  | QUANTITY | UNIT | PRICE           |
| 1    | В       | MAINTAIN AND CONTROL TRAFFIC                             | 1        | LS   |                 |
| 2    | D,E     | QUALITY CONTROL SERVICES -<br>ALLOWANCE                  | 1        | LS   | \$<br>40,000.00 |
| 3    | 1       | CONSTRUCTION STAKING                                     | 1        | LS   |                 |
| 4    | 2       | CLEARING AND GRUBBING                                    | 1        | LS   |                 |
| 5    | 2       | MAIL BOX RELOCATIONS (Sta 119+00 TO; 130+00)             | 10       | EACH |                 |
| 6    | 2       | WOOD PLANK FENCE   | 145      | LF   |                 |
| 7    | 2       | REBUILD PIER AND CAP - (LT STA 203+10)                   | 1        | EACH |                 |
| 8    | 2       | REMOVE AND RESET FENCE (SPLIT RAIL)                      | 86       | LF   |                 |
| 9    | 3       | EXCAVATION AND PLACEMENT                                 | 1        | LS   |                 |
| 10   | 3       | STRUCTURE EXCAVATION (STA . 196+43)                      | 1        | LS   |                 |
| 11   | 6       | REMOVE STRUCTURE (STA . 196+43)                          | 1        | LS   |                 |
| 12   | 8       | DGA BASE   | 25,123   | TON  |                 |
| 13   | 9       | #2 STONE BASE  | 2,500    | TN   |                 |
| 14   | 9       | #57 STONE  | 2,900    | TN   |                 |
| 15   | 10      | STEEL REINFORCEMENT FOR CONCRETE CULVERT (STA 196+43)    | 31,701   | LB   |                 |
| 16   | 10,11   | CONCRETE CLASS A. FOR STEPS                              | 4.4      | CY   |                 |
| 17   | 10,11   | CONCRETE CLASS A. FOR RETAINING<br>WALLS                 | 347      | CY   |                 |
| 18   | 11      | CONCRETE CLASS A. FOR STORMWATER<br>CULVERT (STA 196+43) | 1        | LS   |                 |
| 19   | 12      | SIDEWALK 4. 5 INCH CONCRETE                              | 10,005   | SY   |                 |
| 20   | 13      | ENTRANCE 6" INCH CONCRETE                                | 4,123    | SY   |                 |
| 21   | 14      | SIDEWALK RAMPS   | 420      | SY   |                 |
| 22   | 15      | STANDARD CURB AND GUTTER                                 | 20,839   | LF   |                 |
| 23   | 16      | BITUMINOUS PAVEMENT MILLING AND TEXTURING                | 5,000    | SY   |                 |
| 24   | 17      | Cl 2 ASPHALT BASE 0.75D PG64-22                          | 23,297   | TON  |                 |
| 25   | 17      | Cl 2 ASPHALT BASE 1.00D PG64-22                          | 336      | TON  |                 |



| 26 | 17 | CI 3 ASPHALT BASE 1.00D PG64-22            | 1,510 | TON  |
|----|----|--|-------|------|
| 27 | 18 | Cl 2 ASPHALT SURFACE 0.38B PG64-22         | 6,220 | TON  |
| 28 | 19 | ASPHALT LEVELING AND WEDGING (1-1/2" AVG.) | 2,026 | TON  |
| 29 | 20 | BITUMINOUS MATERIAL FOR TACK               | 28    | TON  |
| 30 | 21 | 8" PVC DRAINAGE STRUCTURE                  | 2     | EACH |
| 31 | 22 | CURB BOX INLET TYPE A - 10'                | 105   | EACH |
| 32 | 22 | CURB BOX INLET TYPE A (MOD.)               | 2     | EACH |
| 33 | 22 | CURB BOX INLET TYPE A - 15'                | 10    | EACH |
| 34 | 22 | CURB BOX INLET TYPE B - 10'                | 18    | EACH |
| 35 | 22 | CURB BOX INLET TYPE B - 15 '               | 2     | EACH |
| 36 | 22 | CURB BOX INLET TYPE F                      | 1     | EACH |
| 37 | 22 | DROP BOX INLET TYPE B                      | 3     | EACH |
| 38 | 22 | DROP BOX INLET TYPE 11                     | 2     | EACH |
| 39 | 22 | JUNCTION BOX TYPE B - 15 IN                | 2     | EACH |
| 40 | 22 | JUNCTION BOX TYPE B - 24 IN                | 1     | EACH |
| 41 | 22 | GRATED SURFACE INLET, LFUCG TYPE B         | 8     | EACH |
| 42 | 23 | STORM SEWER MANHOLE - 4' DIAM              | 12    | EACH |
| 43 | 23 | STORM SEWER MANHOLE - 5' DIAM              | 1     | EACH |
| 44 | 23 | STORM SEWER MANHOLE - 6' DIAM              | 3     | EACH |
| 45 | 23 | SANITARY SEWER MANHOLE - 4' DIAM           | 3     | EACH |
| 46 | 23 | ADJUST SANITARY MANHOLE TO GRADE           | 55    | EACH |
| 47 | 25 | STORM SEWER PIPE - 12 INCH                 | 9     | LF   |
| 48 | 25 | STORM SEWER PIPE - 15 INCH                 | 4,711 | LF   |
| 49 | 25 | STORM SEWER PIPE - 18 INCH                 | 2,261 | LF   |
| 50 | 25 | STORM SEWER PIPE - 24 INCH                 | 2,608 | LF   |
| 51 | 25 | STORM SEWER PIPE - 30 INCH                 | 1,905 | LF   |
| 52 | 25 | STORM SEWER PIPE - 36 INCH                 | 741   | LF   |
| 53 | 25 | STORM DRAIN PIPE - 8 INCH                  | 53    | LF   |
| 54 | 25 | STORM DRAIN PIPE - 15 INCH                 | 54    | LF   |
| 55 | 26 | DUCTILE IRON PIPE                          | 49    | LF   |
| 56 | 26 | PVC PIPE - 10 IN                           | 400   | LF   |

| 57 | 28 | INTERNAL INSPECTION OF SEWER PIPE: CCTV                 | 13,764 | LF    |
|----|----|---|--------|-------|
| 58 | 29 | HEADWALL - 15 IN  | 3      | EACH  |
| 59 | 31 | TEMPORARY SEEDING ANO PROTECTION                        | 10,000 | SQ YD |
| 60 | 31 | SEEDING AND PROTECTION                                  | 20,556 | SQ YD |
| 61 | 32 | SODDING   | 22,400 | SQ YD |
| 62 | 33 | LANDSCAPING   | 1      | LS    |
| 63 | 38 | WATER QUALITY UNIT (Lt. Sta. 196+00.84)                 | 1      | EACH  |
| 64 | 38 | WATER QUALITY UNIT (Rt. Sta. 196+87.50)                 | 1      | EACH  |
| 65 | 38 | WATER QUALITY UNIT (Lt. Sta. 196+85.27)                 | 1      | EACH  |
| 66 | 42 | SILT FENCE  | 9,966  | LF    |
| 67 | 42 | INSTALL AND MAINTAIN SILT TRAPS                         | 1      | LS    |
| 68 | 42 | EROSION CONTROL BLANKET (FOR DITCHES)                   | 3,600  | SQ YD |
| 69 | 43 | EDGE KEY  | 1,116  | LF    |
| 70 | 49 | PROJECT SIGN  | 2      | EACH  |
| 71 | 51 | HANDRAIL - GENERAL                                      | 1,556  | LF    |
| 72 | 52 | HANDRAIL - PARAPET                                      | 1      | LS    |
| 73 | 54 | GUARDRAIL - STEEL W BEAM-S FACE                         | 37.5   | LF    |
| 74 | 55 | DETECTABLE WARNINGS                                     | 360    | SQ FT |
| 75 | 58 | PAVE STRIPING – HOT EXTRUSION<br>APPLIED - 4 IN (WHITE) | 24,553 | LF    |
| 76 | 58 | PAVE STRIPING – HOT EXTRUSION<br>APPLIED - 4 IN YELLOW) | 23,081 | LF    |
| 77 | 58 | PAVE STRIPING – HOT EXTRUSION APPLIED - 6 IN YELLOW)    | 957    | LF    |
| 78 | 58 | PAVE STRIPING – THERMO - 12 IN<br>(WHITE)               | 1,554  | LF    |
| 79 | 58 | PAVE STRIPING – THERMO - 12 IN<br>(YELLOW)              | 168    | LF    |
| 80 | 59 | PAVE MARKING - THERMO STOP BAR - 24<br>INCH             | 831    | LF    |
| 81 | 59 | PAVE MARKING - THERMO CURVE<br>ARROW                    | 130    | EACH  |
| 82 | 59 | PAVE MARKING - THERMO COMBO<br>ARROW                    | 9      | EACH  |
| 83 | 60 | PAVE MARKERS TYPE IVA - BY TEMP                         | 238    | EACH  |
| 84 | 59 | PAVE MARKING - THERMO - BIKE                            | 44     | EACH  |
| 85 | 59 | PAVE MARKING - TY 1 TAPE - SCHOOL                       | 3      | EACH  |
| 86 | 61 | SBM ALUM SHEET SIGNS 0.125 IN                           | 770    | SQ FT |



| 87  | 61 | STEEL POST TYPE 1 (2" POSTS)                  | 1,212  | LF   |  |
|-----|----|---|--------|------|--|
| 88  | 63 | CONDUIT 2 IN (RIGID STEEL)                    | 2,154  | LF   |  |
| 89  | 63 | CONDUIT 2 IN (SCH 40 PVC)                     | 19,679 | LF   |  |
| 90  | 63 | ELECTRICAL JUNCTION BOX                       | 66     | EACH |  |
| 91  | 63 | FIBER OPTIC SPLICE<br>ENCLOSURE(JUNCTION BOX) | 28     | EACH |  |
| 92  | 63 | FIBER OPTIC CABLE                             | 9,683  | LF   |  |
| 93  | 65 | SIGNALS - PASADENA                            | 1      | LS   |  |
| 94  | 65 | SIGNALS - HILL N DALE                         | 1      | LS   |  |
| 95  | 65 | SIGNALS - LANE ALLEN/ROSEMONT<br>GARDEN       | 1      | LS   |  |
| 96  | 71 | SAFELOADING EXISTING PIPE                     | 97     | CY   |  |
| 97  | 25 | 24" STORM PIPE - LT STA 135+99.44             | 341    | LF   |  |
| 98  | 72 | ADDITIONAL WORK - LT STA 135+99.44            | 1      | LS   |  |
| 99  | 25 | 18" STORM PIPE - RT STA 149+65.08             | 183    | LF   |  |
| 100 | 70 | MOBILIZATION (MAX 5%)                         | 1      | LS   |  |
| 101 | 70 | DEMOBILIZATION (MIN 1.5%)                     | 1      | LS   |  |
| 102 | SC | PAYMENT AND PERFORMANCE BOND                  | 1      | LS   |  |

# **CLAYS MILL ROAD IMPROVEMENTS SECTION 1**

# **BID SCHEDULE - LFUCG 17-2020**

| ITEM<br># | SPEC<br>SECTION | DESCRIPTION   | QUANTITY | UNIT | UNIT PRICE    | TOTAL BID<br>AMOUNT | BID         |
|-----------|-----------------|---|----------|------|---------------|---------------------|-------------|
| 1         | В               | MAINTAIN AND CONTROL TRAFFIC                          | 1        | LS   | \$ 125,750.00 | \$                  | 125,750.00  |
| 2         | D,E             | QUALITY CONTROL SERVICES - ALLOWANCE                  | 1        | LS   | \$ 40,000.00  | \$                  | 40,000.00   |
| 3         | 1               | CONSTRUCTION STAKING                                  | 1        | LS   | \$ 40,000.00  | \$                  | 40,000.00   |
| 4         | 2               | CLEARING AND GRUBBING                                 | 1        | LS   | \$ 100,000.00 | \$                  | 100,000,001 |
| 2         | 2               | MAIL BOX RELOCATIONS (Sta 119+00 TO; 130+00)          | 10       | EACH | \$ 150.00     | \$                  | 1,500.00    |
| 9         | 2               | WOOD PLANK FENCE                                      | 145      | LF.  | \$ 25.00      | \$                  | 3,625.00    |
| 7         | 2               | REBUILD PIER AND CAP - (LT STA 203+10)                | 1        | ЕАСН | \$ 7,500.00   | \$                  | 7,500.00    |
| 8         | 2               | REMOVE AND RESET FENCE (SPLIT RAIL)                   | 98       | F    | \$ 25.00      | \$                  | 2,150.00    |
| 6         | 3               | EXCAVATION AND PLACEMENT                              | 1        | LS   | \$ 400,000.00 | , \$                | 400,000,00  |
| 10        | 3               | STRUCTURE EXCAVATION (STA . 196+43)                   | 1        | LS   | \$ 32,476.00  | \$                  | 32,476.00   |
| 11        | 9               | REMOVE STRUCTURE (STA . 196+43)                       | 1        | LS   | \$ 9,052.61   | \$                  | 9,052.61    |
| 12        | 8               | DGA BASE  | 25,123   | TON  | \$ 26.00      | \$                  | 653,198.00  |
| 13        | 6               | #2 STONE BASE   | 2,500    | ΝL   | \$ 50.00      | \$                  | 125,000.00  |
| 14        | 6               | #57 STONE   | 2,900    | NT   | \$ 50.00      | \$                  | 145,000.00  |
| 15        | 10              | STEEL REINFORCEMENT FOR CONCRETE CULVERT (STA 196+43) | 31,701   | LB   | \$ 1.25       | \$                  | 39,626.25   |
| 16        | 10,11           | CONCRETE CLASS A. FOR STEPS                           | 4.4      | СУ   | \$ 891.18     | \$                  | 3,921.19    |
| 17        | 10,11           | CONCRETE CLASS A. FOR RETAINING WALLS                 | 347      | СУ   | \$ 495.00     | \$                  | 171,765.00  |
| 18        | 11              | CONCRETE CLASS A. FOR STORMWATER CULVERT (STA 196+43) | 1        | LS   | \$ 285,180.00 | \$                  | 285,180.00  |
| 19        | 12              | SIDEWALK 4. 5 INCH CONCRETE                           | 10,005   | SY   | \$ 35.00      | \$                  | 350,175.00  |

| ITEM<br># | SPEC<br>SECTION | DESCRIPTION                                | QUANTITY | UNIT | UNIT PRICE  | Σ A       | TOTAL BID<br>AMOUNT |
|-----------|-----------------|--|----------|------|-------------|-----------|---------------------|
| 20        | 13              | ENTRANCE 6" INCH CONCRETE                  | 4,123    | SY   | \$ 65.00    | \$        | 267,995.00          |
| 21        | 14              | SIDEWALK RAMPS                             | 420      | SY   | \$ 55.00    | \$        | 23,100.00           |
| 22        | 15              | STANDARD CURB AND GUTTER                   | 20,839   | Ę    | \$ 16.00    | \$        | 333,424.00          |
| 23        | 16              | BITUMINOUS PAVEMENT MILLING AND TEXTURING  | 5,000    | SY   | \$ 3.50     | <b>ب</b>  | 17,500.00           |
| 24        | 17              | CI 2 ASPHALT BASE 0.75D PG64-22            | 23,297   | TON  | \$ 76.00    | \$ 1      | 1,770,572.00        |
| 25        | 17              | CI 2 ASPHALT BASE 1.00D PG64-22            | 336      | TON  | \$ 76.00    | <b>ئ</b>  | 25,536.00           |
| 26        | 17              | CI 3 ASPHALT BASE 1.00D PG64-22            | 1,510    | TON  | \$ 76.00    | \$        | 114,760.00          |
| 27        | 18              | CI 2 ASPHALT SURFACE 0.38B PG64-22         | 6,220    | TON  | \$ 99.00    | \$        | 615,780.00          |
| 28        | 19              | ASPHALT LEVELING AND WEDGING (1-1/2" AVG.) | 2,026    | TON  | \$ 90.00    | <b>ئ</b>  | 182,340.00          |
| 29        | 20              | BITUMINOUS MATERIAL FOR TACK               | 28       | TON  | \$ 0.01     | <b>\$</b> | 0.28                |
| 30        | 21              | 8" PVC DRAINAGE STRUCTURE                  | 2        | ЕАСН | \$ 2,300.00 | <b>ئ</b>  | 4,600.00            |
| 31        | 22              | CURB BOX INLET TYPE A - 10'                | 105      | EACH | \$ 5,600.00 | \$        | 588,000.00          |
| 32        | 22              | CURB BOX INLET TYPE A (MOD.)               | 2        | EACH | \$ 6,500.00 | ❖         | 13,000.00           |
| 33        | 22              | CURB BOX INLET TYPE A - 15'                | 10       | EACH | \$ 7,700.00 | ❖         | 77,000.00           |
| 34        | 22              | CURB BOX INLET TYPE B - 10 '               | 18       | EACH | \$ 6,500.00 | ş         | 117,000.00          |
| 35        | 22              | CURB BOX INLET TYPE B - 15 '               | 2        | EACH | \$ 7,600.00 | \$        | 15,200.00           |
| 36        | 22              | CURB BOX INLET TYPE F                      | 1        | EACH | \$ 3,400.00 | ÷         | 3,400.00            |
| 37        | 22              | DROP BOX INLET TYPE B                      | 3        | EACH | \$ 3,000.00 | \$        | 9,000.00            |
|           | · ·             |  |          |      |             |           |                     |

| ITEM<br># | SPEC<br>SECTION | DESCRIPTION                        | QUANTITY | UNIT | UNIT PRICE  | TOTAL BID<br>AMOUNT |
|-----------|-----------------|------------------------------------|----------|------|-------------|---------------------|
| 38        | 22              | DROP BOX INLET TYPE 11             | 2        | ЕАСН | 3,000.00    | \$ 6,000.00         |
| 39        | 22              | JUNCTION BOX TYPE B - 15 IN        | 2        | EACH | \$ 2,800.00 | \$ 5,600.00         |
| 40        | 22              | JUNCTION BOX TYPE B - 24 IN        | 1        | EACH | \$ 3,500.00 | \$ 3,500.00         |
| 41        | 22              | GRATED SURFACE INLET, LFUCG TYPE B | 8        | EACH | \$ 3,000.00 | \$ 24,000.00        |
| 42        | 23              | STORM SEWER MANHOLE - 4' DIAM      | 12       | ЕАСН | \$ 4,500.00 | \$ 54,000.00        |
| 43        | 23              | STORM SEWER MANHOLE - 5' DIAM      | 1        | EACH | \$ 5,500.00 | \$ 5,500.00         |
| 44        | 23              | STORM SEWER MANHOLE - 6' DIAM      | 3        | ЕАСН | \$ 5,750.00 | \$ 17,250.00        |
| 45        | 23              | SANITARY SEWER MANHOLE - 4' DIAM   | 3        | ЕАСН | 3,000.00    | \$ 9,000.00         |
| 46        | 23              | ADJUST SANITARY MANHOLE TO GRADE   | 55       | ЕАСН | \$ 650.00   | \$ 35,750.00        |
| 47        | 25              | STORM SEWER PIPE - 12 INCH         | 6        | F    | \$ 50.00    | \$ 450.00           |
| 48        | 25              | STORM SEWER PIPE - 15 INCH         | 4,711    | LF   | \$ 60.00    | \$ 282,660.00       |
| 49        | 25              | STORM SEWER PIPE - 18 INCH         | 2,261    | LF   | \$ 65.00    | \$ 146,965.00       |
| 20        | 25              | STORM SEWER PIPE - 24 INCH         | 2,608    | LF   | \$ 105.00   | \$ 273,840.00       |
| 51        | 25              | STORM SEWER PIPE - 30 INCH         | 1,905    | LF   | \$ 160.00   | \$ 304,800.00       |
| 52        | 25              | STORM SEWER PIPE - 36 INCH         | 741      | LF   | \$ 180.00   | \$ 133,380.00       |
| 53        | 25              | STORM DRAIN PIPE - 8 INCH          | 53       | F    | \$ 42.00    | \$ 2,226.00         |
| 54        | 25              | STORM DRAIN PIPE - 15 INCH         | 54       | -T   | \$ 65.00    | \$ 3,510.00         |
| 55        | 26              | DUCTILE IRON PIPE                  | 49       | LF   | \$ 250.67   | \$ 12,282.83        |
|           |                 |                                    |          |      |             |                     |

| ITEM<br># | SPEC<br>SECTION | DESCRIPTION                             | QUANTITY | UNIT  | UNIT PRICE    | TOTAL BID<br>AMOUNT |
|-----------|-----------------|---|----------|-------|---------------|---------------------|
| 26        | 26              | PVC PIPE - 10 IN                        | 400      | LF.   | \$ 153.00     | \$ 61,200.00        |
| 57        | 28              | INTERNAL INSPECTION OF SEWER PIPE: CCTV | 13,764   | Ę     | \$ 1.50       | \$ 20,646.00        |
| 28        | 29              | HEADWALL - 15 IN                        | 3        | EACH  | \$ 1,800.00   | \$ 5,400.00         |
| 59        | 31              | TEMPORARY SEEDING ANO PROTECTION        | 10,000   | SQ YD | \$ 0.60       | \$ 6,000.00         |
| 09        | 31              | SEEDING AND PROTECTION                  | 20,556   | SQ YD | \$ 1.00       | \$ 20,556.00        |
| 61        | 32              | SODDING                                 | 22,400   | SQ YD | \$ 6.20       | \$ 138,880.00       |
| 62        | 33              | LANDSCAPING                             | 1        | LS    | \$ 145,000.00 | \$ 145,000.00       |
| 63        | 38              | WATER QUALITY UNIT (Lt. Sta. 196+00.84) | 1        | EACH  | \$ 50,000.00  | \$ 50,000.00        |
| 64        | 38              | WATER QUALITY UNIT (Rt. Sta. 196+87.50) | 1        | ЕАСН  | \$ 20,000.00  | \$ 20,000.00        |
| 65        | 38              | WATER QUALITY UNIT (Lt. Sta. 196+85.27) | 1        | EACH  | \$ 50,000.00  | \$ 50,000.00        |
| 99        | 42              | SILT FENCE                              | 996′6    | F     | \$ 3.15       | \$ 31,392.90        |
| 29        | 42              | INSTALL AND MAINTAIN SILT TRAPS         | 1        | LS    | \$ 11,558.99  | \$ 11,558.99        |
| 89        | 42              | EROSION CONTROL BLANKET (FOR DITCHES)   | 3,600    | SQ YD | \$ 1.53       | \$ 5,508.00         |
| 69        | 43              | EDGE KEY                                | 1,116    | LF    | \$ 15.00      | \$ 16,740.00        |
| 0/        | 49              | PROJECT SIGN                            | 2        | ЕАСН  | \$ 270.30     | \$ 540.60           |
| 71        | 51              | HANDRAIL - GENERAL                      | 1,556    | ΙF    | \$ 102.00     | \$ 158,712.00       |
| 72        | 52              | HANDRAIL - PARAPET                      | 1        | LS    | \$ 2,615.00   | \$ 2,615.00         |
| 73        | 54              | GUARDRAIL - STEEL W BEAM-S FACE         | 37.5     | ΓF    | \$ 200.00     | \$ 7,500.00         |
|           |                 |   |          |       |               |                     |

| ITEM<br># | SPEC<br>SECTION | DESCRIPTION   | QUANTITY | UNIT | UNIT PRICE  | TOTAL BID<br>AMOUNT |
|-----------|-----------------|---|----------|------|-------------|---------------------|
| 74        | 55              | DETECTABLE WARNINGS                                   | 360      | SQFT | \$ 15.17    | \$ 5,461.20         |
| 75        | 58              | PAVE STRIPING - HOT EXTRUSION APPLIED - 4 IN (WHITE)  | 24,553   | IF.  | \$ 0.65     | \$ 15,959.45        |
| 9/        | 58              | PAVE STRIPING - HOT EXTRUSION APPLIED- 4 IN (YELLOW)  | 23,081   | LF   | \$ 0.65     | \$ 15,002.65        |
| 77        | 58              | PAVE STRIPING - HOT EXTRUSION APPLIED - 6 IN (YELLOW) | 957      | Η    | \$ 1.50     | \$ 1,435.50         |
| 78        | 59              | PAVE STRIPING - THERMO - 12 IN (WHITE)                | 1,554    | LF   | \$ 10.00    | \$ 15,540.00        |
| 79        | 59              | PAVE STRIPING - THERMO - 12 IN (YELLOW)               | 168      | LF   | \$ 10.00    | \$ 1,680.00         |
| 80        | 59              | PAVE MARKING - THERMO STOP BAR - 24 INCH              | 831      | LF   | \$ 12.00    | \$ 9,972.00         |
| 81        | 59              | PAVE MARKING - THERMO CURVE ARROW                     | 130      | EACH | \$ 160.00   | \$ 20,800.00        |
| 82        | 59              | PAVE MARKING - THERMO COMBO ARROW                     | 6        | ЕАСН | \$ 275.00   | \$ 2,475.00         |
| 83        | 60              | PAVE MARKERS TYPE 1VA - BY TEMP                       | 238      | EACH | \$ 5.00     | \$ 1,190.00         |
| 84        | 59              | PAVE MARKING - THERMO - BIKE                          | 44       | ЕАСН | \$ 225.00   | 00'006'6 \$         |
| 82        | 59              | PAVE MARKING - TY 1 TAPE - SCHOOL                     | 3        | ЕАСН | \$ 1,250.00 | 3,750.00            |
| 98        | 61              | SBM ALUM SHEET SIGNS 0.125 IN                         | 770      | SQFT | \$ 20.00    | \$ 15,400.00        |
| 87        | 61              | STEEL POST TYPE 1 (2" POSTS)                          | 1,212    | LF   | \$ 15.00    | \$ 18,180.00        |
| 88        | 63              | CONDUIT 2 IN (RIGID STEEL)                            | 2,154    | ΓŁ   | \$ 11.00    | \$ 23,694.00        |
| 88        | 63              | CONDUIT 2 IN (SCH 40 PVC)                             | 19,679   | LF   | \$ 8.00     | \$ 157,432.00       |
| 90        | 63              | ELECTRICAL JUNCTION BOX                               | 99       | ЕАСН | \$ 975.00   | \$ 64,350.00        |
| 91        | 63              | FIBER OPTIC SPLICE ENCLOSURE(JUNCTION BOX)            | 28       | ЕАСН | \$ 1,250.00 | \$ 35,000.00        |
|           |                 |   |          |      |             |                     |

6 of 6

ADDENDUM NO. 9

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| TEM         SPECTION         DESCRIPTION         QUANTITY         UNIT PRICE         TOTAL BID AMOUNT           9.6         6.5         SIGNALS - PASADENA         1         1         5         208,500.00         5         29,049.00           9.6         6.5         SIGNALS - HILL N DALE         1         1         5         208,500.00         5         208,500.00           9.6         5         SIGNALS - HILL N DALE         1         1         5         208,500.00         5         208,500.00           9.6         5         SIGNALS - HILL N DALE         1         1         5         208,500.00         5         208,500.00           9.6         5         SIGNALS - HILL N DALE         1         1         5         208,500.00         5         208,500.00           9.6         5         SIGNALS - HILL N DALE         1         1         5         208,500.00         5         208,500.00           9.6         5         SIGNALS - HILL N DALE         1         1         5         208,500.00         5         208,500.00         5         208,500.00         5         208,500.00         5         208,500.00         5         208,500.00         5         208,500.00         5   |      |      | T         | -           |      | _        | _   | -                            |          |          |     |  |        |     |            |            |           |   |       |               |
|--|------|------|-----------|-------------|------|----------|---|------------------------------|----------|----------|-----|--|--------|-----|------------|------------|-----------|---|-------|---------------|
| SPEC   SECTION   DESCRIPTION   QUANTITY   UNIT PRICE   |      |      | TOTA! BID | AMOUNT      |      | 1        |   |                              |          |          |     |  |        |     | 460,000.00 | 170,000.00 | 36,497.94 |   |       | 10,683,653.39 |
| SECTION   SPEC   DESCRIPTION   QUANTITY   UNIT      |      |      | $\vdash$  |             | _    | -        | _   | -                            | -        | _        | _   | _  | S      |     |            | S          | \$        | L | ٠     | ጉ             |
| SPECTION   DESCRIPTION   QUANTITY   UNIT   |      |      |           | OINI! PRICE |      | 1        | ı   |                              |          |          | 35, |  | 1/0.00 | ı   | 1          | - 1        | 36,497.94 |   |       |               |
| SPEC   DESCRIPTION   QUANTITY  |      | -    | Ę         |             |      | $\vdash$ | $\vdash$                                  | H                            |          | $\vdash$ |     | ľ  | 2      |     | t          | 7          | $\neg$    |   |       |               |
| SECTION  SEC |      | ŀ    |           | 5<br>-      |      |          | _   |                              |          |          | F3  | _  | _      | SI  | ٢          | 3          | S         |   |       |               |
| SECTION  DESCRIPTION  DESCR | 2020 |      | OUANTIT   |             | 89'6 |          |   | -                            | 97       | 341      | 1   | 183  |        | 1   | -          |            | 4         |   |       |               |
| # # 100 100 100 100 100 100 100 100 100  | 1000 | SPEC | SECTION   | 63          | 65   | 65       | 65 SIGNALS - LANF ALL EN / POSETAGETT CO. | 71 SAFELOADING EXISTING PIPE | $\vdash$ |          |     | 100 COT CT | 70     | H   | t          | 1          |           |   | TOTAL |               |
|  |      | ITE  | #         | 95          | 93   | 94       | 95  | 96                           | 97       | 86       | 66  |  | 100    | 101 | 102        |            |           |   |       |               |



| Submitted by:                               | L-M Asphalt Partners, Ltd. dba ATS $\overline{Firm}$  | Construction     |
|---|---|------------------|
|   | 3009 Atkinson Avenue, Suite 400  Address  |                  |
| Bid must be signed:<br>(original signature) | Lexington, Kentucky 40509  City, State & Zip  R. Zuling President  Signature of Authorized Company Representation | tive – Title     |
|   | Brian R. Billings, President Representative/s Name (Typed or Printed)   |                  |
|   | ( 859 ) 223–7001<br>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:

| Name of Bidder:                                    | L-M Asphalt Partners, Ltd. dba ATS Construct:   |
|--|---|
| Permanent Place of Bu                              | 3009 Atkinson Avenue, Suite 400 Lexington, Kentucky 40509   |
| When Organized:                                    | April 3, 1992   |
| Where Incorporated:<br>Construction Plant and      | Kentucky  Equipment Available for this Project:   |
| -  |   |
|  | See Attachment " A "  |
|  |   |
|  |   |
|  |   |
| (A   | ttach Separate Sheet If Necessary)  |
| Financial Condition:                               |   |
| submit its latest three (3 of Central Purchasing v | d by the OWNER, the apparent low Bidder is required to ) years audited financial statements to the OWNER'S Division within seven (7) calendar days following the bid opening. |
| In the event the Contrac<br>by:                    | t is awarded to the undersigned, surety bonds will be furnished   |
| Hartford Fire                                      | Insurance Company (Surety)  |
| Signed: Kin (                                      | (Representative of Surety)  |
| The following is a list of sheet if necessary).    | of similar projects performed by the Bidder: (Attach separate   |



| NAME                  | <b>LOCATION</b>                     | CONTRACT SUM             |
|-----------------------|-------------------------------------|--------------------------|
|                       | See Attachment '                    | в "                      |
|                       |                                     |                          |
|                       |                                     |                          |
| 9. The Bidder has n   | ow under contract and bonded the fo | ollowing projects:       |
| NAME                  | <b>LOCATION</b>                     | CONTRACT SUM             |
|                       | See Attachment                      | " C "                    |
|                       |                                     |                          |
| 10. List Key Bidder I | Personnel who will work on this Pro | iect                     |
| NAME                  | POSITION DESCRIPTION                | NO. OF YEARS WITH BIDDER |
|                       | See Attachment                      | " D "                    |



|     |                          |                                |               | e:<br>12    |
|-----|--------------------------|--------------------------------|---------------|-------------|
| 11. |                          | nt bonded projects under contr |               | *           |
|     | SUBCONTRACTORS<br>(LIST) | PROJECT<br>(SPECIFIC TYPE)     | DBE % of      | <u>WORK</u> |
|     | -                        |                                |               |             |
|     | 2                        | :                              |               |             |
|     |                          | :                              |               |             |
|     | <del></del>              | -                              |               |             |
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|     |                          |                                | A <del></del> |             |
|     |                          |                                |               |             |

(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:

L-M Asphalt Partners, Ltd. dba ATS Construction

(Name of Contracting Firm)

TITLE: Brian R. Billings, President

DATE August 13, 2020



**DBE** 

% of

### 6. <u>LIST OF PROPOSED SUBCONTRACTORS</u>

BRANCH OF WORK-LIST EACH

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.

SUBCONTRACTOR

| MAJOR ITEM Such as: Co       |           |  | Yes/No   | Work        |   |
|------------------------------|-----------|--|----------|-------------|---|
| bituminous paving, concrete, | pavemen   | t markings,  |          |             |   |
| construction staking, etc.   |           |  |          |             |   |
| 1. Pavement Markings         | Name:     | Central Seal Company P. O. Box 490                       | No       | 1           |   |
|                              | Address   | S: Danville, Kentucky 40423                              |          |             |   |
| 2. Electrical                | Name:     | Arrow Electric Company, Inc.                             | . No     | 9           |   |
|                              | Address   | P. O. Box 36215<br>S:Louisville, Kentucky 40233          |          |             |   |
| 3. Landscaping               |           | Somethin Bloomin, LLC                                    | Yes      | 3           |   |
|                              |           | 1045 Higbee Mill Road<br>Lexington, Kentucky 40503       | < =      | <del></del> |   |
|                              |           |  |          |             |   |
| 4. Handrail                  | Name:     | Bottom Engineering & Service, Inc.                       | No -     |             |   |
|                              | Address   | 955 Chenault Road<br>EFrankfort, Kentucky 40601          |          |             |   |
| 5. Structure                 | Name:     | Walker Construction<br>& Materials, LLC                  | No       | 4           |   |
|                              | Address   | 200 Apperson Heights, Suite Mt. Sterling, Kentucky 40353 | 100<br>3 |             |   |
| 6. Pipe Inspection           |           | Pipe Check, LLC  | No       | Less Than   | 1 |
|                              | Address   | 325 R Emmett Avenue<br>Bowling Green, Kentucky 4210      | )1       | X           |   |
| 7                            |           |  |          |             |   |
|                              | i variic. |  | -        |             |   |
|                              | Address   | *  |          |             |   |

(Attach additional sheet(s) if necessary.)



### 7. <u>LIST OF MATERIALS/ SUPPLIERS</u>

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 | Irving Materials, Inc.                   |
| 2.   |                   | -  |

END LIST OF MATERIALS AND EQUIPMENT



### 8. <u>DBE SUB-CONTRACTOR BIDDERS LIST</u>

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.

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. Somethin Bloomin, LLC
4. Big Meadow Oil Company, Inc.
5.
6.
7.

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

2.
 4.
 6.
 8.

1. None

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

- 1. Arrow Electric Company, Inc.
- 2. Davis H. Elliot Company, Inc.
- 3. PipeCheck, LLC
- 4 Central Seal Company
- 5. Central Bridge Company, LLC
- 6. Walker Construction & Materials, LLC
- 7 C & R. Asphalt, LLCC
- Bottoms Engineering & Service, Inc.

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.



### 9. 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.

| (Name of Individual, Co-Partnership, or Corporation submitting | bid)                   |
|--|------------------------|
| Brian R. Billings  | President              |
| (Printed Name of officer signing certification)                | (Title)                |
| Bri R. Billip, PRESIDENT (Signature)                           | August 13, 2020 (Date) |

L-M Asphalt Partners, Ltd. dba ATS Construction



### 10. 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. L-M Asphalt Partners, Ltd. dba ATS Construction\_, hereby certifies that he/she\_ 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) August 13, 2020 (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.



### 11. CERTIFICATION OF ORGANIZATION(S)

COMMONWEALTH OF KENTUCKY

COUNTY: FAYETTE

FED PROJECT NO: 17-2020, Clays Mill Road Improvements Section 1

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)

Bri R. Belling RESIDENT August 13, 2020

(Date)



### 12. 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 <u>Five</u> percent (<u>5.0</u>%) 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)

August 13, 2020

(Signature)

(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.



### 13. <u>KENTUCKY TRANSPORTATION CABINET – DBE PROVISIONS</u>

### <u>KENTUCKY TRANSPORTATION CABINET –</u> 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 **five percent** (5%) 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.

### OBLIGATION OF CONTRACTORS

If a formal goal has not been designated for the contract, all contractors are expected to meet LFUCG 10% MWDBE goal, unless otherwise stated. Contractor 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 \_\_\_\_% 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 14-35 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:

- Name and address of DBE Subcontractor(s) and/or supplier(s) intended to be used in the proposed project;
- 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.
- 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;
- 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
- 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 prequalified 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:

- Whether the bidder attended any pre-bid meetings that were scheduled by LFUCG to inform DBEs of subcontracting opportunities;
- Whether the bidder provided solicitations through all reasonable and available means;
- 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;
- Whether the bidder followed up initial solicitations of interest by contacting DBEs to determine with certainly 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;
- 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;
- Whether the bidder provided interested DBEs with adequate and timely information about the plans, specifications, and requirements of the contract;
- 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;
- 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;



- 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;
- 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
- 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

<u>CONTRACTOR REPORTING</u> 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.

3009 Atkinson Avenue Suite 400 Lexington, Kentucky 40509

KENTUCKY TRANSPORTATION CABINET DEPARTMENT OF HIGHWAYS

| KENTUCKY TRANSPORTATION CABINET DEPARTMENT OF HIGHWAYS DIVISION OF CONSTRUCTION PROCUREMENT DBF Plan/SIJRCONTRACT REQUIEST | ABINET REMENT REST    | TC 14-35<br>Rev. 07/07/16 |
|--|-----------------------|---------------------------|
| CONTRACT ID (CONTID) Subcontract #:  |                       | C 3" L Swell              |
| TO:  |                       | 1 4gc 1 01 3              |
|  |                       |                           |
| FROM:  | actor:                |                           |
| Prime Contractor (if applicable)   |                       |                           |
| County   | Project Number        |                           |
| I hereby request to utilize for DBE participation a portion of the subject project to:                                     |                       |                           |
|  |                       |                           |
| request is DBE or  | Contract or Worth     | of the                    |
|  |                       |                           |
| I have previously requested approval for subcontracts or agreements with other DBE as follows:  Name of DBE firm           | Contract "Worth"      |                           |
|  | Amount                | Contract %                |
| If L-M Asphalt Partners, Ltd. dha ATS Construction is Low Bid  | Bidder on the Project |                           |
| it will submit KYTC Form - TC-35 - DBE Plan within Five (5)  | days as specified     |                           |
| the Bid Form Documents ).  | L                     |                           |
|  |                       |                           |
|  |                       |                           |
|  |                       |                           |
| 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).

| Date                         | Date  | Date                      |
|------------------------------|---|---------------------------|
| Prime Contractor's Signature | ist Tier Subcontractor's Signature(if applicable) | DBE Participant Signature |



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

Rev. 07/07/16

TC 14-35

Page 2 of 3

(\*\*) When the quantity is not the entire amount of (Contract) or (Sub-Contract) estimate, limitations by stations must be shown or definitely designated in some (\*) When description is limited by such as "Laying Only" "Erection Only" "Manipulation Only" etc. it should be so indicated and explained. suitable, positive manner.

Prime

Contract ID (ContID)

DBE Firm

Unit prices using Contract Unit Price should be for Bid Unit Price for work to be performed by Sub Contractor. DBE Unit price should be for the agreed upon price for item or portion of item of contract work.

Comments based on DBE Price Dollar Amount DBE Unit Price Unit Page Total DBE Participation Non-Pay Estimates Work Items Total Contract Quantity Description



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

TC 14-35 Rev. 07/07/16 Page 3 of 3

(\*) When description is limited by such as "Laying Only" "Erection Only" "Manipulation Only" etc. it should be so indicated and explained. DBE Firm

Contract ID (Contll)

(\*\*) When the quantity is not the entire amount of (Contract) or (Sub-Contract) estimate, limitations by stations must be shown or definitely designated in some suitable, positive manner.

Unit prices using Contract "worth" Unit Price should be for Bid Unit Price for work to be performed by Sub Contractor. If partial work item ie "laying only" then use agreed to price for Contract "worth" Unit Price. DBE Unit price should be for the agreed upon price for item or portion of item of contract work.

| Dollar Amount<br>based on DBE<br>Price      |   |   |   |  |  |  |     |  |   |   |    |   |   |   |   |  |     |   |   |            |  |  |
|---|---|---|---|--|--|--|-----|--|---|---|----|---|---|---|---|--|-----|---|---|------------|--|--|
| DBE Unit<br>Price                           |   |   |   |  |  |  |     |  |   |   |    |   |   |   |   |  |     |   |   |            |  |  |
| DBE Quantity                                | × | 4 | , |  |  |  | (4) |  | • |   | () | 3 | 0 | ē | • |  | 100 | • | , |            |  |  |
| Dollar Amount<br>based on<br>Contract Price |   |   |   |  |  |  |     |  |   |   |    |   |   |   |   |  |     |   |   |            |  |  |
| Contract<br>"Worth" Unit<br>Price           |   |   |   |  |  |  |     |  |   |   |    |   |   |   |   |  |     |   |   | Page Total |  |  |
| Contract<br>Quantity                        |   |   |   |  |  |  |     |  |   |   |    |   |   |   |   |  |     |   |   |            |  |  |
| Unit  |   |   |   |  |  |  |     |  |   |   |    |   |   |   |   |  |     |   |   |            |  |  |
| Description                                 |   |   |   |  |  |  |     |  |   |   |    |   |   |   |   |  |     |   |   |            |  |  |
| Project<br>Line<br>Number                   |   |   |   |  |  |  |     |  |   |   |    |   |   |   |   |  |     |   |   |            |  |  |
| Category                                    |   |   |   |  |  |  |     |  |   |   |    |   |   |   |   |  |     |   |   |            |  |  |
| Project Control<br>(PCN)<br>Number          |   |   |   |  |  |  |     |  |   | Ī |    |   |   |   |   |  |     |   |   | Comments:  |  |  |
| Supplier<br>60% Y/N                         |   |   |   |  |  |  |     |  |   |   |    |   |   |   |   |  |     |   |   | -          |  |  |



(Date)

### 14. NON-COLLUSION CERTIFICATION

| 14. <u>NON-COLLUSION CERTIFICATION</u>   |                             |
|--|-----------------------------|
| COMMONWEALTH OF KENTUCKY   |                             |
| COUNTY: FAYETTE  |                             |
| FED PROJECT NO: 17-2020, Clays Mill Road Imp   | rovements Section 1         |
| I,Brian R. Billings  | President                   |
| (Name of officer or Authorized Agent)  | (Title)                     |
| under penalty of perjury under the laws of the United States, o  |                             |
| (Name of Individual, Co-Partnership, or Corporation solutions agent, officers or employees have not directly or indirectly participated in any collusion, or otherwise taken action in a bidding in connection with this proposal. | entered into any agreement, |
| Brian R. Billings (Name of Officer or Authorized Agent)  | President (Title)           |
| L R Balling DERIDANT   | August 13, 2020             |



### 15. STATEMENT OF EXPERIENCE

| NAME OF INDIVIDUAL:      |                      |
|--------------------------|----------------------|
| POSITION/TITLE:          | See Attachment " D " |
| STATEMENT OF EXPERIENCE: |                      |
|                          |                      |
|                          |                      |
|                          |                      |
| NAME OF INDIVIDUAL:      |                      |
| POSITION/TITLE:          |                      |
| STATEMENT OF EXPERIENCE: |                      |
|                          |                      |
| 9                        |                      |
| 9                        |                      |
| NAME OF INDIVIDUAL:      |                      |
| POSITION/TITLE:          |                      |
| STATEMENT OF EXPERIENCE: |                      |
|                          |                      |
|                          |                      |
|                          |                      |



| NAME OF INDIVIDUAL:      |                      |
|--------------------------|----------------------|
| POSITION/TITLE:          | See Attachment " D " |
| STATEMENT OF EXPERIENCE: |                      |
|                          |                      |
|                          |                      |
|                          |                      |
| NAME OF INDIVIDUAL:      |                      |
| POSITION/TITLE:          |                      |
| STATEMENT OF EXPERIENCE: |                      |
|                          |                      |
| \$ <del></del>           |                      |
|                          |                      |
| NAME OF INDIVIDUAL:      |                      |
| POSITION/TITLE:          |                      |
| STATEMENT OF EXPERIENCE: |                      |
|                          |                      |
|                          |                      |

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



### 16. 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.

Em K. Ellip Ressew L-M Asphalt Partners, Ltd. dba ATS Construction

Signature

Brian R. Billings, President

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.



### 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 <u>special conditions</u> 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.



### 17. <u>EQUAL EMPLOYMENT OPPORTUNITY AFFIRMATIVE ACTION POLICY</u>

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 av | vailable 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(     | 359 ) 223–7001   |

ignature: K. Billing PREIDE
(Bidding Contractor)

(Didding Contractor)

Title: Brian R. Billings, President

Date: August 13, 2020



| 18. | WORKFORCE ANALYSIS FORM |  |
|-----|-------------------------|--|
| 10. | WORKFORCE ANALISIS FORW |  |

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

80 13 / 2020 Date:\_

| Categories          | Total | (N<br>Hispa | hite<br>Not<br>anic or<br>ino) | Hispar<br>Lati |    | Black<br>Africa<br>Americ<br>(Not<br>Hispani<br>Latin | in-<br>can<br>t<br>ic or | Haw<br>and<br>Pa<br>Isla<br>(N | tive valian Other cific nder Not | Asian<br>Hisp<br>or La | anic | Indi<br>Alaska<br>(not His | erican<br>ian or<br>an Native<br>spanic or<br>atino | Two or<br>races<br>Hispa<br>Lat | (Not<br>nic or | То | tal |
|---------------------|-------|-------------|--------------------------------|----------------|----|---|--------------------------|--------------------------------|----------------------------------|------------------------|------|----------------------------|---|---------------------------------|----------------|----|-----|
|                     |       | M           | F                              | М              | F  | M   | F                        | М                              | F                                | М                      | F    | М                          | F   | М                               | F              | М  | F   |
| Administrators      |       |             |                                | - 13           |    |   |                          |                                |                                  |                        |      |                            |   |                                 |                |    |     |
| Professionals       |       |             |                                |                |    |   |                          |                                |                                  |                        |      |                            |   |                                 |                |    |     |
| Superintendents     |       |             |                                |                |    |   |                          |                                |                                  |                        |      |                            |   |                                 |                |    |     |
| Supervisors         |       |             |                                |                |    |   |                          |                                |                                  |                        |      |                            |   |                                 |                |    |     |
| Foremen             |       |             |                                |                |    | ****  | k Se                     | e P                            | -43A                             | and                    | l P- | 43B -                      | Atta  | ched                            |                |    |     |
| Technicians         |       |             |                                |                | == |   |                          |                                |                                  | ===                    |      |                            |   |                                 |                | ÷  |     |
| Protective Service  |       |             |                                |                |    |   |                          |                                |                                  |                        |      |                            |   |                                 |                |    |     |
| Para-Professionals  |       |             |                                |                |    |   |                          |                                |                                  |                        |      |                            |   |                                 |                |    |     |
| Office/Clerical     |       |             |                                |                |    |   |                          |                                |                                  |                        |      |                            |   |                                 |                |    |     |
| Skilled Craft       |       |             |                                |                |    |   |                          |                                |                                  |                        |      |                            |   |                                 |                |    |     |
| Service/Maintenance |       |             |                                |                |    |   |                          |                                |                                  |                        |      |                            |   |                                 |                |    |     |
| Total:              | 0     | 2           | ,.                             |                |    |   |                          |                                |                                  |                        |      |                            |   |                                 |                |    |     |

Prepared By: Brian R. Billings, President

## PR Department of Labor EEO-1 Report



Total Col A - N

### Company: 6 ATS CONSTRUCTION

| 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0  | Categories 2 1st/Mid-Level Officials & Mgrs 4 Technicians 7 Craft Workers 8 Operatives | Annual Salary  1 \$19,239 and under 4 \$30,680-\$38,999 6 \$49,920-\$62,919 1 \$19,239 and under 1 \$19,239 and under 2 \$19,240-\$24,439 3 \$24,440-\$30,679 4 \$30,680-\$38,999 5 \$39,000-\$49,919 1 \$19,239 and under 2 \$19,240-\$30,679 4 \$30,680-\$38,999 5 \$39,000-\$49,919 6 \$39,000-\$49,919 | Hispan Male Lar | Hispanic or Latino 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | White White | Black or African O O O O O O O O O O O O O O O O O O O | Native Hawaiian or Other Pacific Islander E 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | Nale   Asian   Asian   O | Americ Americ Americ Angle employed a Palask Nativ Nativ O 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | Seer of Employees           Vyees in only one cate           Race/Ethnicity         Not-Hispanic or Latino           Not-Hispanic or Latino         Arrive           San         Two         White         B           o         0         0         0           ca         0         0         0 | Nhite | ategory)  no  no  Black or  African  J  0  0  0  0  0  0  0  0  0  0  0  0 | Female Native Hawaiian or Other Pacific Islander K  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | Asian O O O O O O O O O O O O O O O O O O O | American Indian or Alaska Native 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | Two |     |
|--|--|--|---|--|-------------|--|---|--------------------------|--|--|-------|--|---|---|--|-----|-----|
| 2 \$19,240-\$24,439       1       0       19       0       0       0       0       0       1       0   |  | 7 \$62,920-\$80,079  | 0 -   | 0 0  | 1 42        | 0 -  | 0 0   | 0 0                      | 0 0  | 0 0  | 0 4   | 0 0  | 0 0   | 0   | 0 0  | 0   | 1 1 |
| 1\$19,239 and under         1         0         42         1         0         0         0         4         0         4         0 |  | 7 \$62,920-\$80,079  | 0   | 0  | -           | 0  | 0   | 0                        | 0  | 0  | 0     | 0  | 0   | 0   | 0  | 0   |     |
| 2 \$19,240-\$24,439       1       0       19       0       0       0       0       0       1       0   |  | 1 \$19 239 and under   | -   |  | - A         | 5 -  |   | 0 0                      | <b>5</b> C   | o   c  |       |  | <b>D</b>  | 5 6   | 5 0  | 5 0 | - 1 |
| 1         0         13         0         0         0         1         0         |  | 1 \$19,239 and under   |   | 0  | 45          | - 0  | 0   | 0 (                      | 0  | 0  | 4     | 0  | 0   | 0   | 0  | 0   |     |
| 1         0         7         0         0         0         1         0          |  | 2 \$19,240-\$24,439  | -   | 0  | 19          | 0  | 0   | 0                        | 0  | 0  | -     | 0  | 0   | 0   | 0  | 0   |     |
| 1         0         9         0          |  | 3 \$24,440-\$30,679  | -   | 0  | 7           | 0  | 0   | 0                        | 0  | 0  | -     | 0  | 0   | 0   | 0  | 0   |     |
| 0         0         0         0         0         0         0         0         1         0         1         0         1         0         1         0         1         0         0         1         0         0         1         0         0         1         0         0         1         0         0         1         0          | ,,   | 4 \$30,680-\$38,999  | -   | 0  | 6           | 0  | 0   | 0                        | 0  | 0  | 0     | 0  | 0   | 0   | 0  | 0   | 1   |
| 6 0 208 2 0 1 0 0 8 1 0 1 0  |  | 5 \$39,000-\$49,919  | 0   | 0  | 2           | 0  | 0   | 0                        | 0  | 0  | 0     | 0  | 0   | -   | 0  | 0   | 1   |
|  | •  |  | 9   | 0  | 208         | 2  | 0   | -                        | 0  | 0  | 80    | -  | 0   | -   | 0  | 0   |     |

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Date(s) of payroll period used: 07/26/20-07/26/20 (Omit on the Consolidated Report.)

### PR Department of Labor EEO-1 Report



343

0 314

Previous Year Total

Page 2 **P-43B** 

PREEODot.rpt 08/06/20 12:51:53PM



#### 19. EVIDENCE OF INSURABILITY

|   | LEXINGTON-FA                                    | YETTE URBAN COUNTY GOVE                           | ERNMENT CONSTRUCTION          | ON PROJECT                         |                    |               |
|---|---|---|-------------------------------|------------------------------------|--------------------|---------------|
| Names Insured:  | (Use sepa                                       | rate form for each Agency or Broker               | rage agreeing to provide cov  | erage) Employee ID:                |                    | _             |
| Address:  |   |   |                               | Phone:                             |                    |               |
| Project to be insured:  |   |   |                               |                                    |                    |               |
| In lieu of obtaining certificates of insurance at th<br>and Risk Management of Part V (Special Condit | is time, the undersig<br>ions), including all r | requirements, and conditions:                     |                               | am coverage listed below, These ar | re outlined in the | : Insurance   |
| Section<br>Items  | Coverage  | Minimum Limits and Policy Requirements            | Limits Provided To Insured    | Name of<br>Insurer                 | A.M. Best<br>Code  | t's<br>Rating |
| SC-3, Section 1, Part 1,3 – see provisions  | CGL   | \$1,000,000 per occ. And<br>\$2,000,000 aggregate | S                             | monter                             | Code               | Kattig        |
| SC-3, Section 1, Part 1.3 – see provisions  | AUTO  | \$1,000,000/per occ.                              | S                             | **** See Pag                       | e 44A –            | Attached      |
| SC-3, Section 1, Part 1.3 – see provisions  | WC  | Statutory w /endorsement as noted                 | \$                            |                                    |                    |               |
| SC-3, Section 1, Part 1.3 - see provisions  | EXC   | \$5,000,000 рет осс.                              | s                             |                                    |                    | 1 1           |
| Section 2 includes required provisions, statement when submitting.  Agency or Brokerage               | ts regarding insurance                          | ce requirements, and the undersigned              | agrees to abide by all provis |                                    | ove unless state   | d otherwise   |
| ,,  |   |   | Name of Authorize             | ed Representative                  |                    |               |
| Street Address  |   |   | Title                         |                                    |                    | =             |
| City State  |   | Zip   | Authorized Signatu            | ire                                |                    | =             |
| Telephone Number  |   |   | 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.

OP ID: KW

DATE (MM/DD/YYYY)

#### CERTIFICATE OF LIABILITY INSURANCE

08/03/2020

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

| PHONE   |               |  |                           | CT John Ha                 |  | 859  |              | ODUCER  | PRO       |  |
|---|---------------|--|---------------------------|----------------------------|--|--|--------------|---|-----------|--|
| Lexington, KY 40505 John Hampton    Raddess   Insurers   Affording Coverage   Insurers   Insu  | -226-0277     |  |                           |                            |  |  |              | on insurance Group<br>0 Winchester Road                               | 780       |  |
| MSURER S. Charter Oak Fire   25   |               | 1 (410, 110);  |                           | SS:                        | E  |  |              | xington, KY 40505   | Lex       |  |
| MSURER A. Charter Oak Fire   25   | NAIC#         | DING COVERAGE  | IRER(S) AFFOR             | 988                        | A  |  |              | пп патртоп  | JON       |  |
| MSURER D. Travelers Property Casualty   25  | 25615         | DING COVERAGE  |                           |                            | IN   |  |              |   |           |  |
| Insurer c. The Travelers Indemnity Co   25   Insurer c. The Phoenix Insurance Co   25   Insurer c. The Phoenix Insurer c.   | 25674         | / Casualty   | rs Property               | - Travele                  | IN   |  |              | SURED   | INSL      |  |
| COVERAGES  CERTIFICATE NUMBER:  THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY INDICATED. NOTWITHISTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHITE CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHITE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.  TYPE OF INSURANCE  MISS. W/W  TYPE OF INSURANCE  MISS. W/W  POLICY NUMBER  POLICY NUMBER  POLICY NUMBER  POLICY NUMBER  POLICY NUMBER  ALTONOMIC LIMIT APPLIES PER: POLICY X FEV: LICC  OTHER  AUTOMOBILE LIMIT APPLIES PER: POLICY X ANY AUTO  OWNED  AUTOS ONLY   | 25658         | emnity Co  | velers Inde               | B.C. The Tra               | IN   |  |              | VI Asphalt Partners LTD a ATS Construction                            | -M<br>dba |  |
| COVERAGES  CERTIFICATE NUMBER:  THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY INDICATED. NOTWITHISTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHITE CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHITE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.  TYPE OF INSURANCE  MISS. W/W  TYPE OF INSURANCE  MISS. W/W  POLICY NUMBER  POLICY NUMBER  POLICY NUMBER  POLICY NUMBER  POLICY NUMBER  ALTONOMIC LIMIT APPLIES PER: POLICY X FEV: LICC  OTHER  AUTOMOBILE LIMIT APPLIES PER: POLICY X ANY AUTO  OWNED  AUTOS ONLY   | 25263         | rance Co   | oenix Insur               | The Pho                    | IN   | 3009 Atkinson Ave., Ste 400<br>Lexington, KY 40509 |              |   |           |  |
| COVERAGES  CERTIFICATE NUMBER:  THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY INDICATED, NOTWITHSTANDING ANY REQUIREMENT. TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHITE CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS  SIR TYPE OF INSURANCE INSURANCE INSURANCE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS  IR TYPE OF INSURANCE INSURAN  |               |  |                           |                            |  |  |              | Anglon, KT 40000  | -0/1      |  |
| COVERAGES  CERTIFICATE NUMBER:  THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY NOIGNATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHITE CERTIFICATE MAY BE ISSUED OR MAY PERTAIN. THE INSURANCE AFFORDED BY THE POLICY DOCUMENT WITH RESPECT TO WHITE CERTIFICATE MAY BE ISSUED OR MAY PERTAIN. THE INSURANCE AFFORDED BY THE POLICY BY PAID CLAIMS.  SIRE TYPE OF INSURANCE  APOLICY SUMPLY POLICY NUMBER  POLICY NUMBER  APOLICY FOR MAY BY DESCRIBED HEREIN IS SUBJECT TO ALL THE RESPECT OF THE POLICY FOR PAID CLAIMS.  SIRE TYPE OF INSURANCE  APOLICY SUMPLY POLICY NUMBER  POLICY FOR MAY DESCRIBED BY PAID CLAIMS.  SIRE TYPE OF INSURANCE  APOLICY FOR MAY DESCRIBED BY PAID CLAIMS.  BY COMMERCIAL GENERAL LIABILITY  X ANY AUTO  COMMERCIAL GENERAL LIABILITY  X ANY AUTO  COMMERCIAL GENERAL LIABILITY  X ANY AUTO  CONTRACT  APOLICY FOR MAY DESCRIBED BY PAID CLAIMS.  X X B10-8M955327  D4/01/2020  D4/01/2020  D4/01/2021  D4/01/2020  D4/01/2021  D4/01/  |               |  |                           |                            |  |  |              |   |           |  |
| THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICE CHIRD AND AND AND AND AND AND AND AND AND AN  |               |  |                           | RF:                        |  | 2475   | TIEL         | OVERACES  | ~~        |  |
| INDICATED. NO INVITING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HERRIN IS SUBJECT TO ALL THE EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.  IR TYPE OF INSURANCE ADDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.  IR TYPE OF INSURANCE DOCUMENT THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HERRIN IS SUBJECT TO ALL THE EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.  IN TYPE OF INSURANCE DOCUMENT THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HERRIN IS SUBJECT TO ALL THE EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.  IN TYPE OF INSURANCE DOCUMENT THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HERRIN IS SUBJECT TO ALL THE EXCLUSIONS AND CONDITIONS OF SUPPLY AND THE POLICIES DESCRIBED HERRIN IS SUBJECT TO ALL THE EXCLUSIONS AND CONDITIONS OF SUPPLY IN THE INSURED COLUMN IN THE INSURED COLUMN IN THE INSURED COLUMN IN THE INSURING AND THE POLICIES DESCRIBED HERRIN IS SUBJECT TO ALL THE EXCLUSION OF AUTOS OF THE INSURANCE AND THE INSURE AND T  |               |  |                           |                            |  |  |              |   |           |  |
| NSR TYPE OF INSURANCE ADDL SUBER POLICY NUMBER POLICY SEFF (MM/DD/YYY) (MM/DD/  | TO WHICH THIS | DOCUMENT WITH RESPECT T<br>D HEREIN IS SUBJECT TO AL | OR OTHER [<br>S DESCRIBED | Y CONTRACT<br>THE POLICIE: | NT, TERM OR CONDITION OF<br>THE INSURANCE AFFORDED | REME<br>'AIN,                                      | QUIR<br>PERT | INDICATED. NOTWITHSTANDING ANY RE<br>CERTIFICATE MAY BE ISSUED OR MAY | C         |  |
| D X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR CLAIMS-MADE C  |               |  |                           |                            | LIMITS SHOWN MAY HAVE BE                           | CIES.  | POLIC        | EXCLUSIONS AND CONDITIONS OF SUCH                                     | L.        |  |
| CLAIMS-MADE X OCCUR  CLAIMS-MADE X OCCUR  CLAIMS-MADE X OCCUR  CREAT- AGGREGATE LIMIT APPLIES PER: POLICY X FROT LOC OTHER  A AUTOMOBILE LIABILITY  X ANY AUTO OWNED AUTOS ONLY AUTOS AUTOS ONLY AUTOS  |               | LIMITS   | (MM/DD/YYYY)              | (MM/DD/YYYY)               | POLICY NUMBER                                      | WVD  | INSD         |   |           |  |
| MED EXP (Any one person) \$  PERSONAL & ADV INJURY \$  GENERAL AGGREGATE LIMIT APPLIES PER: POLICY X JECT LOC  OTHER  A AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY X JON-COWNED AUTOS ONLY X SECRETARIA CLAIMS-MADE DED X RETENTION S 10,000  B X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED X RETENTION S 10,000  C WORKERS COMPENSATION S 10,000  WORKERS COMPENSATION S 10,000  WORKERS COMPENSATION S 10,000  UB-002N535772  UB-002N535772  UB-002N535772  UB-002N535772  D4/01/2020  04/01/2021  EACH OCCURRENCE S EACH OCCURRENCE S ELE EACH ACCIDENT S ELL EACH ACCIDENT S ELL DISEASE - POLICY LIMIT S ELL DISEASE   | 1,000,00      | EACH OCCURRENCE \$                                   |                           |                            |  |  |              |   | D         |  |
| GENL AGGREGATE LIMIT APPLIES PER: POLICY X PRO THER  A AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY X NON-OWNED AUTOS ONLY X NON-OWNED AUTOS ONLY X NON-OWNED DESCRIPTION OF OPERATIONS DESCRIPTION OF OPERATIONS Delow  B X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DESCRIPTION OF OPERATIONS Delow  C WORKERS COMPENSATION AND EMBOTY PROPERTY DAMAGE (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS Delow  PROBLET AUTOS ONLY Y N NON-OWNED STATE OF THE PROPERTY DAMAGE (PARTICLE)  ANY PROPRIET OR PARTICIPAL SECULIDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS Delow  PROBLET AUTOS ONLY X NON-OWNED STATE OF THE PROPERTY DAMAGE (PARTICLE)  B X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE (LAIMS-MADE MEDICAL SECULIDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS Delow  DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)   | 300,00        | PREMISES (Ea occurrence) \$                          | 04/01/2021                | 04/01/2020                 | DT CO 3E855071                                     | X  | X            | CLAIMS-MADE X OCCUR   |           |  |
| GENT AGGREGATE LIMIT APPLIES PER:  POLICY X PRODUCTS - COMP/OP AGG \$  PRODUCTS - COMP/OP AGG \$  AUTOMOBILE LIABILITY  X ANY AUTO  OWNED  AUTOS ONLY  X HORSE ONLY  X HORSE ONLY  AUTOS ONLY  X HORSE ONLY  ANY PROPRIETOR/PARTNER/EXECUTIVE  ANY PROPRIETOR/PARTNER/EXECUTIVE  MAND EMPLOYERS 'LIABILITY  ANY PROPRIETOR/PARTNER/EXECUTIVE  MAND EMPLOYERS' LIABILITY  ANY PROPRIETOR/PARTNER/EXECUTIVE  BODILY INJURY (Per person) S  BODILY INJURY (PER   | 10,00         | MED EXP (Any one person) \$                          |                           |                            |  |  |              |   |           |  |
| POLICY X JECT LOC OTHER  A AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY X HIRD AUTOS ONLY X HIRD CEXCESS LIAB CLAIMS-MADE DED X RETENTION S 10,000  C WORKERS COMPRISATION AND EMPLOYERS' LIABILITY ANY PROPRIETORYPARTNERIZECUTIVE OFFICEMINEMBER EXCLUDED? (Hardadatory in NH) (If yet accident) (If yet accident)  N / A  UB-002N535772  DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  | 1,000,00      | PERSONAL & ADV INJURY \$                             |                           |                            |  |  |              |   |           |  |
| A AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY X HIRED AUTOS ONLY X AUTOS ONLY   | 2,000,00      | GENERAL AGGREGATE \$                                 |                           |                            |  |  |              |   |           |  |
| A AUTOMOBILE LIABILITY  X ANY AUTO  OWNED  AUTOS ONLY  X HRED  AUTOS ONLY  X HRED  DED  X RETENTION \$ 10,000  CUMORERS COMPENSATION AND EMPLOYERS' LIABILITY  ANY PROPERTY IN ANY PROPERTY LIABILITY  ANY PROPERTY LIABILITY  ANY PROPERTY DAMAGE  S  EACH OCCURRENCE  S  AGGREGATE  S  AGGREGATE  S  UB-002N535772  O4/01/2020  O4/01/2020  O4/01/2020  O4/01/2021  COMBINED SINGLE LIMIT  EL accident)  S  BODILY INJURY (Per person) S  PROPERTY DAMAGE S  AGGREGATE  S  AGGREGATE  S  AGGREGATE  S  AGGREGATE  S  AGGREGATE  S  AGGREGATE  S  AUTOS  O4/01/2020  O4/01/2021  O4/01/2020  O4/01/2021  DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  | 2,000,00      | PRODUCTS - COMP/OP AGG \$                            |                           |                            |  |  |              | POLICY X PRO-   |           |  |
| X ANY AUTOS ONLY X MORKERS COMPENSATION AND EMPLOYERS LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICEMEMBER EXCLUDED?  OFFICEMEMBER EXCLUDED?  (Ka accident) \$  BODILY INJURY (Per person) \$  BODILY INJURY (PER perso |               | s  |                           |                            |  |  |              | OTHER:  |           |  |
| X ANY AUTO OWNED AUTOS ONLY X HIRED AUTOS ONLY X AUTOS ON  | 1,000,00      | COMBINED SINGLE LIMIT                                |                           |                            |  |  |              | AUTOMOBILE LIABILITY  | Α         |  |
| AUTOS ONLY X HIRED AUTOS ONLY X PROPERTY DAMAGE S  EACH OCCURRENCE \$ AGGREGATE \$ AGGREGATE \$ CLAIMS-MADE S  CUP 0J675466  04/01/2020 04/01/2020 04/01/2021  AND EMPLOYERS' LIABILITY AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTINER/EXECUTIVE (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below  DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)   |               |  | 04/01/2021                | 04/01/2020                 | 810-8M955327                                       | х  | x            |   |           |  |
| B X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED X RETENTION S 10,000  C WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (If Vandatory in NH) If yes describe under DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  |               |  |                           |                            |  |  |              | OWNED SCHEDULED AUTOS ONLY  |           |  |
| B X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED X RETENTION \$ 10,000  C WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes describe under DESCRIPTION OF OPERATIONS below  DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  |               |  |                           |                            |  |  |              | X HIRED X NON-OWNED   |           |  |
| B X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED X RETENTION \$ 10,000  C WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes describe under DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)   |               |  | İ                         |                            |  |  |              | No rec enter  |           |  |
| EXCESS LIAB CLAIMS-MADE DED X RETENTION \$ 10,000  C WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY POPRIETOR/PARTINER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  | 6,000,00      |  |                           |                            |  |  |              | X UMBRELLA LIAB X OCCUR   | В         |  |
| DED X RETENTION \$ 10,000  C WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  | 6,000,00      |  | 04/01/2021                | 04/01/2020                 | CUP 0J675466                                       | х  |              | EXCESS LIAB CLAIMS-MADE   |           |  |
| WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  WORKERS COMPENSATION X OTH- STATUTE X OTH- EL EACH ACCIDENT S EL DISEASE - POLICY LIMIT S  DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)   |               |  |                           |                            |  |  |              | DED X RETENTION'S 10,000  |           |  |
| ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below  DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  |               |  |                           |                            |  |  |              |   | С         |  |
| OFFICER/MEMBER EXCLUDED?  (Mandatory in NH)  If yes, describe under DESCRIPTION OF OPERATIONS below  DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)   | 1,000,000     |  | 04/01/2021                | 04/01/2020                 | UB-002N535772                                      |  |              |   |           |  |
| If yes, describe under DESCRIPTION OF OPERATIONS below  EL DISEASE - POLICY LIMIT \$  DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  | 1,000,00      |  |                           |                            |  |  | N/A          | OFFICER/MEMBER EXCLUDED?  |           |  |
| DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  | 1,000,00      |  | -                         | 1                          |  |  |              |   |           |  |
| DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  nvitation to Bid #17-2020, Clays Mill Road Improvements Section 1,  | 1,000,000     | E.L. DISEASE - POLICY LIMIT \$                       |                           |                            |  | -  | ==           | DESCRIPTION OF OPERATIONS below                                       | _         |  |
| DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  nvitation to Bid #17-2020, Clays Mill Road Improvements Section 1,  |               |  |                           |                            |  |  |              |   |           |  |
| DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  nvitation to Bid #17-2020, Clays Mill Road Improvements Section 1,  |               |  |                           |                            |  |  |              |   |           |  |
| DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  nvitation to Bid #17-2020, Clays Mill Road Improvements Section 1,  |               |  |                           |                            |  |  |              |   | -         |  |
| nvitation to Bid #17-2020, Clays Will Road Improvements Section 1,  |               | red)   | e space is require        | e attached if more         | ) 101, Additional Remarks Schedule, r              | CORE   | ES (A        | SCRIPTION OF OPERATIONS / LOCATIONS / VEHIC                           | DES       |  |
| CAUSSIN D. L. CLANE CHILLING SING SING AND ASSOCIATED 250 250 ILLIANS   |               |  |                           | litional                   | provements Section 1,                              | d Im   | Noa          | ritation to Bid #17-2020, Clays Mill                                  | UAI       |  |
| nsureds in regards to General and auto liability the general liability is primary. The policies contain a 30 day cancellation clause. Waiver of subrogation as per written contract and as permitted by law.  |               |  |                           | aitiOllai                  | lity the general liability is                      | iabil  | uto I        | sureds in regards to General and a                                    | กรเ       |  |

| insureds in regards to General and auto liability<br>primary. The policies contain a 30 day cancellat<br>subrogation as per written contract and as pern | ion clause. Waiver of |  |
|--|-----------------------|--|
| CERTIFICATE HOLDER   | CANCELLATION          |  |

| CERTIFICATE HOLDER   | CANCELLATION   |
|--|--|
| LFUCG  Lexington-Fayette Urban  County Government                        | SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. |
| Division of Central Purchasing<br>200 E. Main St.<br>Lexington, KY 40507 | John W. Hanpton  |

ACORD 25 (2016/03)

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#### 20. <u>DEBARRED FIRMS</u>

| PROJECT NAME:  | Clays Mill Road Improvements Section 1  |   |
|--|---|---|
| BID NUMBER:  | 17–2020   |   |
| LEXINGTON-FAYE<br>LEXINGTON, KY  | ETTE URBAN COUNTY GOVERNMENT  |   |
| firms that has been deb  | shall certify that Subcontractors have not and will not barred for noncompliance with the Federal Labor Stand <b>964</b> As Amended, Executive Order 11246 As Amended   | dards, Title VI of the                          |
| Owner with the bid pro   | olete the attached certification in duplicate and submit be oposal. The Owner (grantee) shall transmit one copy to Government, Division of Community Development, we have the contract of the | o the Lexington-                                |
| The undersigned hereb<br>not and will not award<br>this bid, to any firm tha | L-M Asphalt Partners dba ATS Construction a subcontract, in connection with any contract award t at has been debarred for noncompliance with the Feder ights Act of 1964, Executive Order 11246 as amended  | has to it as the result of ral labor Standards. |
| <b>L-M Asphalt Par</b> Name of Firm Submitti                                 | tners, Ltd. dba ATS Construction  |   |
| Bri B. Billing<br>Signature of Authorized                                    | ed Official   |   |
| <b>Brian R. Billing</b><br>Title   | gs, President   |   |
| August 13, 2020  |   |   |
| Date   |   |   |



Section 1

#### 21. 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:

- 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.

dba ATC Construction

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:   | n Asphart Tarthers, But.               | — Constitution  |
|--------------|--|---|
| Project:     | LFUCG Bid Invitation No. 17            | 7-2020 - Clays Mill Road Improvements<br>———————————————————————————————————— |
| Printed Name | and Title of Authorized Representative | Brian R. Billings, President  |
| Signature:   | Bri B. Billing, PRESIDENT              |   |
| Date:        | August 13, 2020                        |   |



#### 22. 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 ) Occuptional Safety and Health - Case No. 1145180.015 - July 20, 2016

#### 23. 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.

Brian R. Billings, President

Title

August 13, 2020

Date

**END OF SECTION** 

| Equipment | Description                                | VINNumber         |
|-----------|--|-------------------|
| 01.LT6103 | 2002 CHEVY PICKUP                          | 1GCGC24U42Z118856 |
| 01.LT6106 | CHEVY 2500 4X2 FLATBED                     | 1GCGC24U13Z226854 |
| 01.LT6127 | FORD F150 4X4 EXT CAB- SENT TO STONE CREEK | 1FTPX14V77FB26224 |
| 01.LT6130 | FORD F150 EXT CAB                          | 1FTPX12V47FA33213 |
| 01.LT6131 | FORD F150 EXT CAB                          | 1FTPX12V17KC88120 |
| 01.LT6133 | TOYOTA TUNDRA CREWMAX 4X4 PICKUP           | 5TFDW5F14DX274182 |
| 01.LT6134 | 2015 FORD F-250 2 WHEEL-DRIVE              | 1FT7X2A63FEA47169 |
| 01.LT6135 | 2015 FORD F-250 2 WHEEL-DRIVE              | 1FT7X2A6XFEA47170 |
| 01.LT6136 | 2011 GMC SIERRA C15                        | 1GTN1TEX4BZ246283 |
| 01.LT6137 | 2015 CHEVY SILVERADO                       | 1GCVKPEC9FZ199663 |
| 01.LT6138 | 2015 CHEVROLET 2500 HD 4X2                 | 1GC2CUEGOFZ121158 |
| 01.LT6140 | 2015 CHEVROLET SILVERADO 2500HD 4X2        | 1GC2CUEG9FZ527889 |
| 01.LT6141 | 2016 CHEVY SILVERADO 2500HD                | 1GC2KUEG7GZ143601 |
| 01.LT6142 | 2016 CHEVROLET 2500 HD PICKUP              | 1GC2KUEG3GZ205897 |
| 01.LT6143 | 2016 CHEVY 2500 HD                         | 1GC2KUEG9GZ235373 |
| 01.LT6144 | 2016 CHEVY 2500 HD                         | 1GC2KUEG8GZ236630 |
| 01.LT6145 | 2016 CHEVY 2500 HD                         | 1GC2KUEG6GZ233659 |
| D1.LT6146 | 2016 CHEVY 2500 HD                         | 1GC2KUEGXGZ235401 |
| 01.LT6147 | 2016 CHEVY 2500 HD                         | 1GC2KUEG4GZ236530 |
| 01.LT6148 | 2016 CHEVY SILVERADO 2500HD                | 1GC2KUEG2GZ225574 |
| D1.LT6149 | 2016 CHEVY SILVERADO 2500HD                | 1GC2KUEG0GZ208532 |
| 01.LT6150 | 2016 CHEVROLET 2500HD 4X4 W/ LADDER RACK   | 1GC2KUEG6GZ393282 |
| 01.LT6151 | FORD F150 PICKUP - GRAY                    | 1FTEW1EFXFFA78508 |
| 01.LT6152 | 2013 CHEVROLET SILVERADO 1500              | 1GCRKSE78DZ354403 |
| 01.LT6154 | 2013 CHEVROLET CREW CAB                    | 1GC1KVCG3DF197687 |
| 01.LT6158 | 2015 FORD F-150 XL 2-DOOR                  | 1FTFX1EF5FFB21833 |
| 1.LT6159  | 2018 CHEVROLET EXT CAB 1500                | 1GCVKREC5JZ133471 |
| 1.LT6160  | 2017 CHEVROLET 2500HD                      | 1GC2KUEG1HZ359154 |
| 1.LT6162  | 2018 CHEVROLET 2500                        | 1GC2KUEG0JZ300196 |
| 1.LT6163  | 2018 TOYOTA TACOMA SR5                     | 5TFSZ5AN5JX145114 |
| 1.LT6164  | 2018 FORD F150 LARIAT                      | 1FTEW1EG8JKD65564 |
| 1.LT6165  | 2018 FORD F-150 XL                         | 1FTFX1E59JKD79313 |
| 1.LT6166  | 2018 CHEVROLET 2500HD                      | 1GC2KUEG2JZ303522 |
| 1.LT6167  | 2019 CHEVY SILVERADO 2500HD (SL)           | 1GC1KUEY0KF126170 |
| 1.LT6168  | 2019 FORD F150                             | 1FTEW1E48KFB63985 |
| 1.LT6169  | 2012 FORD F-250                            | 1FTBF2B62CED20240 |
| 1.LT6170  | 2019 CHEVROLET 1500                        | 1GCPYCEF2KZ349164 |
| 1.LT6171  | 2019 CHEVROLET 1500 LTZ                    | 1GCRYGED5KZ350971 |
| l.LT6172  | 2019 CHEVROLET 1500 LTZ                    | 1GCRYGED9KZ349693 |
| 1.LT6173  | 2019 CHEVROLET COLORADO                    | 1GCHSBEA3K1297420 |
| 1.LT6174  | 2019 CHEVROLET SILVERADO 1500              | 1GCRYAEH2KZ369218 |
| 1.LT6175  | 2019 CHEVROLET SILVERADO 1500              | 1GCRYAEH2KZ369235 |
| L.LT6176  | 2019 CHEVROLET SILVERADO 1500              | 1GCRYAEHOKZ369881 |
| L.LT6177  | 2019 CHEVROLET SILVERADO 1500              | 1GCRYAEH4KZ371648 |
| 1.LT6178  | 2019 FORD F-250 4 X4                       | 1FT7X2B62KEF57182 |

| Equipment | Description  | VINNumber         |
|-----------|--|-------------------|
| 01.LT6179 | 2019 FORD F-250                                      | 1FT7X2A69KEF57181 |
| 01.LT6180 | 2019 CHEVROLET COLORADO                              | 1GCHSBEAXK1294739 |
| 01.LT6181 | 2019 FORD F150 LARIAT                                | 1FTEW1E55KFC60473 |
| 01.LT6207 | 2013 TOYOTA 4RUNNER                                  | JTEBU5JR7D5125315 |
| 01.LT6208 | 2015 TOYOTA HIGHLANDER                               | 5TDZKRFH8FS094878 |
| 01.LT6209 | 2015 JEEP GRAND CHEROKEE                             | 1C4RJFBG6FC956317 |
| 01.LT6210 | 2020 TOYOTA 4 RUNNER                                 | JTEBU5JR3L5740233 |
| 01.LT7102 | 2010 Ford  | 1FMEU5BE4AUF04119 |
| 01.LT7110 | 2014 FORD F-250                                      | 1FT7W2B68EEB50149 |
| 01.LT7111 | 2015 CHEVY PICKUP                                    | 1GC1KUEGOFF185488 |
| 01.LT7112 | 2015 CHEVY PICKUP                                    | 1GC2KUEG2FZ140085 |
| 01.LT7113 | 2013 CHEVY SILVERADO                                 | 1GCRKSE71DZ283643 |
| 01.LT7114 | 2011 CHEVY   | 3GCPKSE34BG242991 |
| 01.LT7121 | 2016 FORD F-150                                      | 1FTEW1EF1GFC01369 |
| 01.LT8117 | CHEVY COLORADO                                       | 1GCCS149988155326 |
| 01.LT8118 | CHEVY COLORADO                                       | 1GCCS149088135126 |
| 01.LT8131 | CHEVEROLT SILVERADO EXT                              | 1GC2KVCG8CZ273213 |
| 01.LT8132 | CHEVROLET 2500 4X4 EXT CAB                           | 1GC2KVCG0CZ527772 |
| 01.LT8133 | CHEVROLET SILVERADO CREW                             | 1GC1KVCG3BF265290 |
| 01.LT8134 | 2013 TOYOTA TUNDRA CREW MAX 4X4 PICKUP TRUCK         | 5TFDW5F14DX274019 |
| 01.LT8136 | 2013 TOYOTA TUNDRA CREW MAX 4X4 PICKUP               | 5TFDW5F13DX286095 |
| 01.LT8138 | 2013 CHEVROLET SURVEY TRUCK                          | 1GC2KVCG2DZ304005 |
| 01.LT8139 | 2013 CHEVROLET CONCRETE CREW TRUCK                   | 1GC2CVCG5DZ295412 |
| 01.LT8140 | 2015 CHEVY SILVERADO                                 | 1GC2KUEG3FZ130407 |
| 01.LT8142 | 2015 CHEVROLET SILVERADO 2500HD 4WD                  | 1GC2KUEG9FZ527961 |
| 01.LT8150 | 2015 CHEVROLET 2500 HD                               | 1GC2KUEG0FZ536838 |
| 01.LT8151 | 2015 CHEVROLET 2500 HD                               | 1GC2KUEG4FZ537488 |
| 01.LT8152 | 2015 CHEVROLET 2500 HD                               | 1GC2KUEG9FZ537521 |
| 01.LT8153 | 2017 CHEVY 2500 4X4                                  | 1GC1KUEG7HF198662 |
| 01.LT8186 | CHEVY 2500   | 1GCHK24D56E208246 |
| 01.LT8198 | CHEVY 2500 4X4                                       | 1GCHC29K57E560328 |
| 01.LT8214 | 2006 FORD E350 PASSENGER VAN SILVER                  | 1FBSS31L06DA77261 |
| 01.LT8230 | CHEVROLET TAHOE                                      | 1GNSKBEOXDR359713 |
| 01.LT8232 | 2015 CHEVY TAHOE (TL)                                | 1GNSKCKC5FR275497 |
| 01.LT8233 | 2018 CHEVY Z71 TAHOE                                 | 1GNSKBKC1JR375146 |
| 01.LT8234 | 2019 CHEVY TAHOE                                     | 1GNSKBKC3KR352288 |
| 01.PV1143 | 2008 FORD F-350 REGISTERED AS SHAMROCK INTERNATIONAL | 1FDWF36528EA71143 |
| 01.PV8140 | 2002 FORD F250 REGISTERED AS SHAMROCK INTERNATIONAL  | 1FDNF21L72EC58140 |
| 01.PV8427 | 2007 FORD F-350 REGISTERED AS SHAMROCK INTERNATIONAL | 1FDWF36587EA58427 |
| 01.TK6211 | FORD F350 DUMP TRUCK                                 | 3FDWF36F8XMA19503 |
| 01.TK6213 | FORD F550 4X2 FLATBED                                | 1FDAF56P86ED92253 |
| 01.TK6214 | FORD F450 CREW TRUCK                                 | 1FDXX46R28EA56670 |
| D1.TK6215 | 2015 FORD F-550 CREW TRUCK                           | 1FD0X5HT0FEC57187 |
| D1.TK6220 | 2017 FORD F-250 SERVICE TRUCK                        | 1FDBF2A67HEC82279 |
| 01.TK6221 | 2017 FORD F-250 SERVICE TRUCK                        | 1FDBF2A63HEC82280 |

| Equipment | Description  | VINNumber                              |
|-----------|--|--|
| 01.TK6222 | 2018 FORD F450 4X2 FLATBED TRUCK                   | 15000467415646704                      |
| 01.TK6223 | 2019 FORD F450 4X4 FLATBED CREW TRUCK              | 1FD0X4GT4JEC46701<br>1FDUF4HT4KEG58735 |
| 01.TK6250 | CHEVY C5500 MECHANIC TRUCK                         | 1GBE5E1183F505687                      |
| 01.TK7214 | 2008 FORD F550 FLATBED                             | 1FDAF56R78EA76458                      |
| 01.TK7216 | 2007 Dodge Ram Pickup                              | 3D6WH46A37G801760                      |
| 01.TK7217 | 2013 DODGE RAM PARTS RUNNER                        | 3C7WRMBL2DG520123                      |
| 01.TK7218 | 2002 FORD F650                                     | 3FDWF65B62MA28080                      |
| 01.TK7219 | 2004 FORD F350                                     | 1FDWF36LX4EA61663                      |
| 01.TK7220 | 1995 GMC TOP KICK                                  | 1GDK7H1J9SJ519082                      |
| 01.TK8209 | FORD F450 STEAM                                    | 1FDXF46FXXEB40646                      |
| 01.TK8210 | FORD F550 FLATBED                                  | 1FDAF57F02EB50461                      |
| 01.TK8211 | FORD F350 POWDER TRUCK                             | 1FDWF37P03ED89299                      |
| 01.TK8212 | CHEVY 3500 POWDER TRUCK                            | 1GBJK34132E125300                      |
| 01.TK8213 | CHEVROLET SILVERADO 3500 FLATBED                   | 1GCJK33698F146664                      |
| 01.TK8214 | FORD F250 4X2 4 DOOR                               | 1FTSW2A52AEA03225                      |
| 01.TK8216 | 2016 FORD F450 EXT CAB W/ UTILITY BED              | 1FD0X4GT3GEC04996                      |
| 01.TK8217 | 2017 CHEVY 3500 UTILITY BED                        | 1GB4KYCY5HF132678                      |
| 01.TK8218 | 2017 CHEVY 3500 W/ UTILITY BED                     | 1GB4CYCY9HF132664                      |
| 01.TK8219 | 1994 GMC TOPKICK FLATBED                           | 1GDK7H1J5RJ520613                      |
| 01.TK8220 | 2018 FORD F-450 UTILITY BED TRUCK                  | 1FD0X4HT3JEC88730                      |
| 03.TR6806 | HURST 10 TON GOOSE NECK TRAILER                    | 1H9T6232XY1057163                      |
| 03.TR6808 | CUSTOM TRAILER                                     | 1KX43154XX1003356                      |
| 03.TR6809 | BIG TEX TAMDEN 16X6 BARREL TRAILER                 | 16VNX162972C73900                      |
| 03.TR6811 | BIG TEX TAMDEN 18X7 TRAILER                        | 421HD182975002652                      |
| 03.TR6812 | SMALL WATER TANK TRAILER                           | TR6812                                 |
| 03.TR6814 | 2007 BIG TEX 50LA TANDEM TRL- SHOP PRESSURE WASHER | 16VNX122072C59874                      |
| 03.TR6816 | GATOR TAMDEN 7X20 TRAILER                          | 421H02029A8012218                      |
| 03.TR6817 | GATOR TAMDEN 7X20 TRAILER                          | 421H02022AS013341                      |
| 03.TR6818 | 2015 GATOR MADE TRAILER                            | 4Z1HD2028FS015361                      |
| 03.TR6819 | 2015 GATOR MADE TRAILER                            | 4Z1HD2026FS015360                      |
| 03.TR6820 | 6 X 12 GATORMADE STEAMER TRAILER w/ MM8198         | 4Z1UA1228HS036325                      |
| 03.TR6821 | 5x10 WALK BEHIND SAW TRAILER                       | 4Z1UA1013FS017.639                     |
| 03.TR6822 | GM 16FT UTILITY TANDEM AXLE TRAILER                | 4210A101313017,033                     |
| 03.TR6823 | GM 10FT UTILITY SINGLE AXLE TRAILER                |  |
| 03.TR6824 | 4' X 7' TRAILER WITH WATER TANK                    |  |
| 03.TR6825 | GATORMADE 18+3 EQUIPMENT TRAILER W/ RAMPS          | 4Z1HD2123LS004679                      |
| 03.TR6826 | GATORMADE 16FT TRAILER                             | 4Z1PB1629LS004576                      |
| 03.TR6827 | GATORMADE 16FT TRAILER                             | 4Z1PB1627LS004575                      |
| 03.TR6830 | 2007 UNITED EXPRESSLINE AIR TEST TRAILER           | 48BTE12187A091247                      |
| 03.TR6840 | HOMEMADE SLURRY SEAL BRUSH TRAILER                 | KYT44236                               |
| 3.TR7900  | WELLS CARGO UTILITY TRAILER                        | 1WC200E2341107267                      |
| 3.TR7901  | GATOR MADE TRAILER                                 | 4Z1UA1621DS005003                      |
| 3.TR7910  | CORE MACHINE TRAILER WITH PREDATOR GENERATOR       | 57A15070081920(GEN.) & 0999440(C.I     |
| 3.TR7920  | HOMEMADE BARREL TRAILER                            | KYT44003                               |
| 3.TR8807  | SINGLE AXLE 5 X10 TRAILER                          | N/A                                    |

| Equipment | Description                                | VINNumber          |
|-----------|--|--------------------|
| 03.TR8809 | HOMEMADE TAMDEN 16X6 TRAILER               | KYT23010           |
| 03.TR8810 | TAMDEN 16X6 TRAILER                        | KYT37865           |
| 03.TR8814 | HOMEMADE SINGLE 12X5 TRAILER               | KYT38488           |
| 03.TR8815 | HOMEMADE TAMDEN 6X16 TRAILER               | KYT38487           |
| 03.TR8817 | HOMEMADE SMALL WATER TANK TRAILER          | 0890061            |
| 03.TR8818 | STIGER GOOSENECK TAMDEN 18X7 TRAILER       | 159F718234K087167  |
| 03.TR8819 | STIGER 16' GOOSE NECK TRAILER              | 1S9F718294K087190  |
| 03.TR8820 | STIGER 16' GOOSE NECK TRAILER              | 1S9F718214K087197  |
| 03.TR8821 | STIGER TAMDEN 16X6 PIN TRAILER             | 159FS16214K087217  |
| 03.TR8826 | SINGLE 12X6 TRAILER                        | 4YMUL12139G020197  |
| 03.TR8828 | GATORMADE 16FT UTILITY TRAILER             | 4Z1UA1628LS003506  |
| 03.TR8875 | 16' UTILITY TRAILER                        | 4ASUS16296S048623  |
| 03.TR8876 | PIPE TRAILER                               |                    |
| 03.TR8877 | GATORMADE UTILITY TRAILER 6X16             | 4Z1UA1625CS021381  |
| 03.TR8878 | GATORMADE UTILITY TRAILER 6X20 W/RAMP GATE | 4Z1UA2021CS021893  |
| 03.TR8879 | PIPE COIL TRAILER                          | 32N12              |
| 03.TR8880 | Silver Tool Trailer (Concrete Crew)        |                    |
| 03.TR8881 | PACE AMERICAN CARGOSPORT BOX TRAILER       | 40L UB1420XP055377 |
| 03.TR8882 | Homemade Tow-Behind Pipe Trailer           | N/A                |
| 04.TR6801 | FONTAINE 55 TON WEDGE LOWBOY TRAILER       | 13NE5240923514794  |
| 04.TR6802 | ETNYRE BLACKHAWK 55 TON LOWBOY TRAILER     | 1E92819043E111006  |
| 04.TR6805 | Trail King Lowboy                          | 1TKJ0493X3B012912  |
| 04.TR6807 | TRAILMAX T-12-UT TRAIL                     | 1G9KS21272A065560  |
| 04.TR6815 | CRONKHITE 4800 6' X 14' TRAILER            | 473482322V1110715  |
| 04.TR6850 | 2019 LANDOLL TRAILER                       | 1LH455UJ0K1B26411  |
| 04.TR6851 | FONTAINE TRAILER                           | 57JM05103L35P1869  |
| 04.TR7803 | DORSEY DUMP TRAILER                        | HW-12558 33DATR17  |
| 04.TR7806 | 1971 FRUEHAULF TRAILER                     | EWA374803          |
| 4.TR7808  | ROGERS 35 TON LOWBOY (PAVING)              | 1RBH48209MAR21579  |
| 4.TR7810  | 1979 STRICK TRAILER                        | 229147             |
| 4.TR7812  | TRAFFIC CONTROL TRAILER                    | 46CFB16237M002410  |
| 4.TR7813  | '89 CHEROKEE FLAT TRAILER                  | 7734               |
| 4.TR7814  | ECONOLINE 6 TON TAG TRAIL-1997             | 42ETPBB29V1004348  |
| 4.TR7815  | 45 FT. FRUEHAUF VAN TRAILER                | CHS193461          |
| 4.TR7816  | 45 FT. FRUEHAUF VAN TRAILER                | HPR482265          |
| 4.TR7817  | 1983 HOBBS TRAILER                         | 1H5P04529DN013204  |
| 4.TR7819  | 2000 FONTAINE TH-55 TRAILER                | 4LF4S5332Y3509893  |
| 4.TR7820  | 1984 GREAT DANE TRAILER                    | 1GRFA9621ES137602  |
| 4.TR7821  | 1984 FRUEHAUF TRAILER                      | 1H2V0482XEA012622  |
| 4.TR7822  | 1991 TRAILMOBILE TRAILER                   | 1PTF7ATH0M9005262  |
| 4.TR7823  | 2002 LIDDELL M-75 4-AXLE TRAIL             | 1L9SL634321236164  |
| 4.TR7824  | 1986 GREAT DANE TRAILER                    | 1GRDM9026GM026901  |
| 4.TR7825  | 1962 FRUEHAUF TRAILER                      | MEB140101          |
| 4.TR7826  | 1988 TRANSCRAFT TRAILER                    | 1TTF45202J1029864  |
| 4.TR7828  | LANDOLL TRUCK TRAILER                      | 1LH66OUH221B12466  |

| Equipment | Description                              | VINNumber                              |
|-----------|--|--|
| 04.TR7829 | 1985 GREAT DANE TRAILER                  | 16044063760130143                      |
| 04.TR7830 | 1987 GREAT DANE TRAILER                  | 1GRAA962XFB130112<br>1GRDM9020HM010601 |
| 04.TR7831 | ECONOLINE 7 TON 21' TRAILER              |  |
| 04.TR7832 | GATOR 16' UTILITY TRAILER                | 42ETPFG2251001159<br>4Z1UA1627ES012197 |
| 04.TR7833 | GATOR 16' TRAILER                        | 4Z1CB1620ES007450                      |
| 04.TR7834 | 2000 FONTAINE JEEP, DOLLIES              | 42F5N0511Y3509734                      |
| 04.TR7836 | FONTAINE LOWBOY TRAILOR 1994             | 1LF4S7752R3503651/4LF3N2627R35034      |
| 04.TR7837 | 1988 TRAILKING LOWBOY                    | TKSA04622JM110152                      |
| 04.TR7839 | 2003 LOAD KING 55 TON LOWBOY             | 5LKL4935931024620                      |
| 04.TR7840 | 1995 FONTAINE 60 TON QUAD                | 4LF4S7345S3503601                      |
| 04.TR7841 | 1998 TRAIL KING DROP DECK                | 1TKA04621WM090018                      |
| 04.TR7901 | 1982 TRAILMOBILE ASPHALT TANK            | 1PTT43EJ7B4000318                      |
| 04.TR7902 | 1988 POLAR ASPHALT TANKER                | 1PMC14229J2009409                      |
| 04.TR7904 | 1988 POLAR ASPHALT TANKER                | 1PMC14227J2009408                      |
| 04.TR7905 | 1992 FRUEHAUF ASPHALT TANKER             | 1H4T0432XNL020407                      |
| 04.TR7907 | 1995 ETNYRE ASPHALT TANKER               | 1E9T44206SE007210                      |
| 04.TR7908 | 2015 ETNYRE 7250 GALLON TANKER           | 1E9T78815FE007171                      |
| 04.TR7909 | 1992 ETNYRE TANKER                       | 1E9T44207ME007073                      |
| 04.TR7910 | 1977 TRAILMOBILE ASPHALT HAULER          | \$40057                                |
| 04.TR7911 | 1978 TRAILMOBILE                         | S41577                                 |
| 04.TR7912 | 1977 TRAILMOBILE ASPHALT HAULER          | N41055                                 |
| 04.TR7913 | 1977 TRAILMOBILE ASPHALT HAULER          | UNS507811                              |
| 04.TR7914 | 1977 AMCC ASPHALT HAULER                 | 1PMC14220F2007085                      |
| 04.TR8800 | TALBERT LANDOLL TA50 LOWBOY TRAILER      | 40FG0533991030586                      |
| 04.TR8805 | TRAIL KING 50 TON LOWBOY TRAILER         | 1TKJ048385B010080                      |
| 04.TR8806 | TRAIL KING 70 TON LOWBOY TRAILER         | 1TKS005125B019552/19551 (2 NUMBER:     |
| 04.TR8822 | BIG TEX 24' GOOSE NECK TRAILER           | 4K8GY242721680374                      |
| 07.TK6251 | FORD F450 MECHANIC TRUCK                 | 1FDXF46P75ED35268                      |
| 07.TK6253 | FORD F650 EXT CAB MECHANIC TRUCK         | 3FRWX65F66V323252                      |
| 07.TK6254 | FORD F750 MECHANIC TRUCK                 | 3FRWX75H18V668649                      |
| 07.TK6255 | 2015 KENWORTH T270 MECHANICS TRUCK       | 2NKHHM6X2FM455160                      |
| 07.TK7254 | 2006 KENWORTH T300 TRUCK                 | 2NKMHD7X96M159257                      |
| 07.TK8250 | KENWORTH T300 MECHANIC TRUCK             | 2XKMA78X8TM711160                      |
| 07.TK8252 | FORD F550 MECHANIC TRUCK                 | 1FDAF57P85EA17105                      |
| 07.TK8257 | 2009 HINO 338 MECHANICS TRUCK            | 5PVNV8JM294S50160                      |
| 07.TK8258 | 2009 HINO 338 MECHANICS TRUCK            | 5PVNV8JM894S50163                      |
| 07.TK8259 | 2010 KENWORTH T270 MECHANICS TRUCK       | 2NKHHN6XXAM261944                      |
| 07.TK8260 | 2006 KENWORTH T300 MECHANICS TRUCK       | 2NKMHD6X16M139845                      |
| 07.TK8261 | 2007 PETERBILT 335 MECHANICS TRUCK       | 2NPLHD7X57M681407                      |
| 07.TK8262 | 2001 PETERBILT MECHANIC TRUCK            | 2NPLHD7X37M681407<br>2NPNHD7X81M555347 |
| 10.CR8010 | GROVE RT740B CRANE                       | 71732                                  |
| 12.FK6550 | SKYTRAK 6036-48 FORKLIFT                 | 0160008272                             |
| 12.FK6561 | CAT V50 FORKLIFT                         |  |
| 12.FK6562 | MITSUBISHI FGC30N FORKLIFT ( WAREHOUSE ) | AT9003075<br>AF83F30381                |
| 12.FK7550 | YALE FORKLIFT                            | N526628                                |

| Equipment | Description  | VINNumber             |
|-----------|--|-----------------------|
| 12.FK7551 | YALE FORKLIFT GP110                                  | C813V02346Z           |
| 12.FK7553 | IR FORKLIFT RT706H-199                               | 164327                |
| 12.FK7554 | IR FORKLIFT RT706G-1997                              | 153443                |
| 12.FK8560 | HYSTER FORKLIFT                                      | H177B44108A           |
| 12.FK8562 | TOYOTA PROPANE FORK LIFT                             | 14890                 |
| 12.ML6011 | GENIE S80 4 X 4 AERIAL LIFT (MAN LIFT)               | 2658                  |
| 12.ML6012 | GENIE S60 MAN LIFT                                   | S60XCH-46211          |
| 12.ML6013 | GENIE S60 MANLIFT                                    | S60XCH-46219          |
| 12.ML8010 | 2000 GENIE SCISSOR LIFT                              | 31887                 |
| 12.ML8011 | GENIE GS2668 RT SCISSOR LIFT                         | GS6808-51816          |
| 13.BR6532 | BROCE RJ-350 BROOM                                   | 403193                |
| 13.BR6534 | SUPERIOR BROOM DT80CT                                | 807668                |
| 13.BR6535 | SUPERIOR DT80J BROOM                                 | 813648                |
| 13.BR6538 | BROCE RCT-350 BROOM                                  | 411623                |
| 13.BR6539 | BROCE RCT-350 BROOM                                  | 411624                |
| 13.BR6540 | BROCE RCT350 BROOM                                   | 412032                |
| 13.BR6541 | BROCE RCT350 BROOM                                   | 412033                |
| 13.BR6590 | TENNANT 8210 SHOP SWEEPER                            | 8210-1482             |
| 13.BR7537 | BROCE BROOM  | 404207                |
| 13.BR7540 | SUPERIOR DT80J BROOM                                 | 803057                |
| 13.BR8531 | WALDON SM 250 SWEEPMASTER ROAD BROOM                 | 28297-011 OR 28397-01 |
| 13.BR8534 | SUPERIOR 8FT BROOM                                   | 808742                |
| 13.BR8535 | 2018 SUPERIOR DT74J BROOM                            | 818847                |
| 13.BR8536 | 2018 SUPERIOR DT74J BROOM                            | 818848                |
| 13.BR8537 | 2017 SUPERIOR DT80K CENTER MOUNTED BROOM             | 817751                |
| 13.TK8381 | JOHNSTON 4000C STREET SWEEPER                        | 1JVM4H341C172004      |
| 13.TK8382 | 2000 FREIGHTLINER F70 ELGIN SWEEPER TRUCK BROOM BEAR | 1FV6HJBA2YHF15293     |
| 14.DZ7011 | KOMATSU D39EX-21 DOZER                               | 1118                  |
| 14.DZ7014 | CAT D3GLGP DOZER (AT GREER)                          | CFF00672              |
| 14.DZ7020 | CAT D6KXL DOZER W/GPS                                | FBH02668              |
| 14.DZ8011 | CAT D9R DOZER  | ABK00687              |
| 14.DZ8013 | CAT D8T DOZER WITH GPS                               | KPZ00393              |
| 14.DZ8020 | CAT D5M LGP DOZER                                    | 3CR01860              |
| 14.DZ8021 | CAT D5N LGP DOZER                                    | AKD00295              |
| L4.DZ8040 | CAT D6R XL DOZER                                     | 5LN00604              |
| L4.DZ8042 | CAT D6N LGP DOZER W/GPS                              | ALY02602              |
| L4.DZ8043 | CAT D6N LGP DOZER W/GPS                              | ALY03079              |
| 4.DZ8044  | CAT D6N LGP DOZER W/GPS                              | ALY03168              |
| 14.DZ8060 | CAT D8R DOZER  | 6YZ00350              |
| .4.DZ8061 | CAT D8R II DOZER                                     | 6YZ00392              |
| .4.DZ8062 | CAT D8R II DOZER                                     | 6YZ00717              |
| .4.DZ8063 | CAT D8R II DOZER                                     | 6YZ00916              |
| 4.DZ8064  | CAT D8R II DOZER                                     | 6YZ01073              |
| 14.DZ8065 | CAT D8R II DOZER                                     | 6YZ01279              |
| 4.DZ8066  | CAT D8R II DOZER                                     | 6YZ01405              |

| Equipment | Description                                     | VINNumber  |
|-----------|---|------------|
| 14.DZ8067 | CAT D8R II DOZER                                | 6YZ01645   |
| 14.DZ8069 | CAT D8R II DOZER                                | 6YZ01776   |
| 14.DZ8070 | CAT D8R II DOZER                                | 6YZ01813   |
| 14.DZ8072 | CAT D8T DOZER W/GPS                             | KPZ00824   |
| 14.DZ8073 | CAT D8T DOZER W/GPS                             | KPZ00914   |
| 14.DZ8074 | CAT D8T DOZER W/GPS                             | J8800572   |
| 14.DZ8075 | CAT D8T DOZER W/GPS                             | KPZ01030   |
| 14.DZ8076 | CAT D8T DOZER W/GPS                             | KPZ01243   |
| 14.DZ8091 | CAT D10R PUSH DOZER                             | 3KR00728   |
| 14.DZ8092 | CAT D10R PUSH DOZER                             | 3KR75033   |
| 14.DZ9050 | CAT D6R XL DOZER W/ JERSEY BOX                  | 5LN02103   |
| 15.SC8212 | CAT 631E SCRAPER                                | 1AB01460   |
| 15.SC8213 | CAT 631E SCRAPER                                | 1AB01461   |
| 15.SC8214 | CAT 631E SCRAPER                                | 1AB01462   |
| 15.SC8215 | CAT 631E SCRAPER                                | 1AB01389   |
| 15.SC8216 | CAT 631E SCRAPER                                | 1AB01407   |
| 15.5C8222 | CAT 615C PADDLE PAN SCRAPER                     | 9XG01124   |
| 15.SC8224 | CAT 631G SCRAPER                                | CLR00408   |
| 15.SC8225 | CAT 631G SCRAPER                                | CLR00409   |
| 15.SC8226 | CAT 615C PADDLE PAN SCRAPER                     | 9XG01892   |
| 15.SC8227 | CAT 631E SCRAPER                                | 1AB01505   |
| 15.SC8228 | CAT 631E SCRAPER                                | 1NB00914   |
| 15.SC8229 | CAT 631E SCRAPER                                | 1NB00921   |
| 15.SC8230 | CAT 631E SCRAPER                                | 1NB00923   |
| 17.LD8882 | CAT 963C TRACK LOADER W/CLEARING FORK & GRAPPLE | 2DS02692   |
| 17.LD8883 | CAT 963C TRACK LOADER                           | 2DS03065   |
| 17.LD8884 | CAT 963C TRACK LOADER                           | BBD01542   |
| L7.LD8885 | CAT 963C TRACK LOADER                           | BBD01246   |
| 17.LD8886 | CAT 963C TRACK LOADER                           | BBD02401   |
| 23.LD6601 | VOLVO L150E WHEEL LOADER                        | L150EV8595 |
| 23.LD6604 | CAT 980H WHEEL LOADER                           | JMS02230   |
| 23.LD6606 | CAT 980M WHEEL LOADER                           | KRS00378   |
| 23.LD6607 | 2015 CAT 972M LOADER                            | A8P00615   |
| 23.LD6608 | CAT 972M WHEEL LOADER                           | LSJ02029   |
| 23.LD6609 | CAT 972M WHEEL LOADER                           | LSJ02036   |
| 23.LD7601 | KOMATSU WA500-3L WHEEL LOADER                   | A70528     |
| 23.LD7602 | 966G CAT WHEEL LOADER                           | 3SW00449   |
| 23.LD7603 | 966G CAT WHEEL LOADER                           | 3SW00351   |
| 23.LD7604 | 950G CAT WHEEL LOADER                           | AXX01427   |
| 3.LD7605  | 966G Caterpillar Wheel Loader                   | 3SW00262   |
| 23.LD7606 | KOMATSU WA450-5L WHEEL LOADER                   | A36389     |
| 23.LD7609 | KOMATSU WA500-1LC WHEEL LOADER                  | A60062     |
| 3.LD7610  | CAT IT28G TOOL CARRIER                          | 8CR02774   |
| 3.LD8802  | CAT IT28B WHEEL LOADER                          | 1HF02343   |
| 3.LD8804  | CAT IT28F WHEEL LOADER                          | 6FN00335   |

| Equipment | Description  | VINNumber         |
|-----------|--|-------------------|
| 23.LD8806 | CAT IT28G WHEEL LOADER                             | 8CR00162          |
| 23.LD8807 | CAT IT28G WHEEL LOADER                             | 8CR03543          |
| 23.LD8808 | CAT IT28G WHEEL LOADER                             | 8CR03791          |
| 23.LD8821 | CAT IT930G WHEEL LOADER                            | TWR02306          |
| 23.LD8822 | CAT IT930G WHEEL LOADER                            | TWR02434          |
| 23.LD8823 | 2015 CAT 926M WHEEL LOADER                         | LTE00447          |
| 23.LD8824 | 2018 CAT 930M WHEEL LOADER                         | KTG03841          |
| 23.SK6719 | CAT 248B SKID STEER RUBBERTIRE HIGH FLOW - MILLING | SCL01778          |
| 23.SK6720 | 2018 CAT 279D XPS SKID STEER                       | GTL05584          |
| 23.SK6721 | 2018 CAT 259D SKID STEER                           | FTL14554          |
| 23.SK6722 | 2018 CAT 259D SKID STEER                           | FTL17049          |
| 23.5K7720 | CAT 257 SKID STEER                                 | SLK00397          |
| 23.SK7725 | KOMATSU SK-815-5N SKID STEER                       | A30007            |
| 23.SK8719 | CAT 246B SKID STEER RUBBERTIRE                     | PAT02742          |
| 23.SK8726 | CAT 279C SKID STEER TRACK                          | MBT00924          |
| 23.SK8727 | JCB 260T SKID STEER                                | GEO260TVCA1745287 |
| 24.BH6501 | CASE 580SL BACKHOE RUBBERTIRE                      | JJG0268381        |
| 24.BH6502 | CASE 580M RUBBERTIRE HOE *** SOLD*** 5/30/18       | JJG0310471        |
| 24.BH6503 | CASE 580SN BACKHOE                                 | NHC743038         |
| 24.BH7501 | CAT 416C BACKHOE                                   | 5YN06632          |
| 24.BH7505 | KOMATSU WB-140 BACKHOE                             | A21567            |
| 24.BH7508 | CATERPILLAR 430E BACKHOE                           | SWC00493          |
| 24.BH8501 | CAT 416C IT RUBBER TIRE BACKHOE                    | 1WR08273          |
| 24.BH8503 | CAT 416C RUBBER TIRE BACKHOE                       | 5YN06635          |
| 24.BH8504 | CAT 416C RUBBER TIRE BACKHOE W/HAMMER              | 5YN06907          |
| 24.BH8507 | CAT 420D RUBBER TIRE BACKHOE                       | FDP00350          |
| 24.BH8510 | CAT 420D RUBBER TIRE BACKHOE                       | 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.BH8516 | 2016 CAT 430F2IT BACKHOE                           | HWG00362          |
| 24.BH8518 | 2018 CAT 420F2IT BACKHOE                           | HWD02910          |
| 24.FM9013 | JOHN DEERE 6430 TRACTOR                            | L06430H662618     |
| 26.RT8610 | CAT 773F ROCK TRUCK                                | EED01074          |
| 26.RT8611 | CAT 773F ROCK TRUCK                                | EED01075          |
| 26.RT8612 | CAT 773F ROCK TRUCK                                | EED01076          |
| 7.AT8610  | CAT 730 ARTICULATED DUMP TRK                       | AGF00786          |
| 7.AT8611  | CAT 730 ARTICULATED DUMP TRK                       | AGF00787          |
| 27.AT8612 | CAT 730 ARTICULATED DUMP TRK                       | AGF00788          |
| 7.AT8613  | CAT 730 ARTICULATED DUMP TRK                       | AGF00814          |
| 7.AT8614  | CAT 730 ARTICULATED DUMP TRK                       | AGF00815          |
| 7.AT8615  | CAT 730 ARTICULATED DUMP TRK                       | AGF00661          |
| 7.AT8616  | CAT 730 ARTICULATED EJECTOR                        | B1W00162          |

| Equipment   | Description   | VINNumber                               |
|-------------|---|---|
| 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.AT8647   | CAT 740 ARTICULATED EJECTOR                           | B1R00318                                |
| 27.AT8648   | CAT 740 ARTICULATED EJECTOR                           | B1R00389                                |
| 27.AT8649   | CAT 745-04A ARTICULATED TRUCK                         | 3T600820                                |
| 27.AT8650   | CAT 745-04A ARTICULATED TRUCK                         | 3T600821                                |
| 27.AT8651   | CAT 745-04A ARTICULATED TRUCK                         | 3T600830                                |
| 27.AT8652   | CAT 745-04A ARTICULATED TRUCK                         | 3T600831                                |
| 9.HR8403    | NPK HYD HOE RAM HAMMER                                | 33327                                   |
| 9.HR8405    | NPK HYD HOE RAM HAMMER 16X                            | 34447 (REBUILT 2/26/20)                 |
| 9.HR8407    | NPK HYD HOE RAM HAMMER 2X                             | AXC16152                                |
| 9.HR8410    | NPK E220 HYD HOE RAM HAMMER 8,000 LB.                 | 76117 (REBUILT 1/31/20)                 |
| 9.HR8411    | NPK E220 HYD HOE RAM HAMMER 8,000 LB.                 | 75240 (REBUILT 1/15/20)                 |
| 9.HR8413    | NPK E207 1500LB HYD HAMMER                            | 85699                                   |
| 29.HR8414   | 2014 NPK GH-18 HAMMER 12,000 LB.                      | 109112 (REBUILT 1/4/19)                 |
| 29.HR8415   | TRX HB750 HYDRAULIC SKID STEER HAMMER                 | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| 9.HR8416    | PALADIN SFB500 SKIDSTEER HAMMER ATTACHMENT            | 18D855                                  |
| 30.FL6630   | ATHEY 7-12 FORCE FEED LOADER                          | 740-180                                 |
| 0.GR6421    | LEEBOY 685 MOTOR GRADER                               | 360                                     |
| 0.GR6422    | CAT 12G MOTOR GRADER                                  | 61M14998                                |
| 0.GR6423    | CAT 12H MOTOR GRADER W/GPS                            | AMZ00644                                |
| 0.GR6424    | CAT 12H MOTOR GRADER                                  | AMZ00944                                |
| 0.GR7420    | CAT 12H MOTOR GRADER                                  | AMZ00954                                |
| 0.GR7421    | CAT 12H MOTOR GRADER                                  | 4XM01808                                |
| 0.GR7422    | CAT 12H MOTOR GRADER                                  | AMZ00303                                |
| 0.GR7424    | CAT 12G MOTOR GRADER                                  | 61M15340                                |
| 0.GR7425    | CAT 12G MOTOR GRADER                                  | 61M08946                                |
| 0.GR8420    | CAT 16G MOTOR GRADER                                  | 93U03480                                |
| 0.GR8421    | CAT 14H MOTOR GRADER W/SONICMASTER                    | 7WJ00060                                |
| 0.GR8422    | FIAT FG65C MOTOR GRADER                               | 85S05140                                |
| 0.GR8423    | CAT 14H MOTOR GRADER W/SONICMASTER                    | 7WJ00498                                |
| 0.GR8424    | CAT 14H MOTOR GRADER W/SONICMASTER                    | 7WJ01285                                |
| D.GR8425    | CAT 14H MOTOR GRADER W/GPS                            | 7WJ01968                                |
| D.GR8426    | CAT 14H MOTOR GRADER W/GPS                            | ASE01090                                |
| D.GR8427    | CAT 14H MOTOR GRADER W/GPS                            | ASE01497                                |
| 1.EX7521    | KOMATSU PC150LC-6K EXCAVATOR                          | K32346                                  |
| 1.EX7525    | CAT 312CL EXCAVATOR                                   | CBA03860                                |
| 1.EX7526    | KOMATSU PC400LC-6LK EXCAVATOR                         | A85044                                  |
| 1.EX8520    | CAT 325BL EXCAVATOR HOE RAM W/HAMMER                  | 2JR01626                                |
| 1.EX8521    | KOMATSU PC290LC-11 EXCAVATOR W/ GPS                   | A27081                                  |
| L.EX8525    | CAT 345B LIME EXCAVATOR                               | AGS00832                                |
| L.EX8526    | CAT 325CL EXCAVATOR W/THUMB & HAMMER                  | BFE00180                                |
| 1.EX8528 (( | ON HILL DOWN) CAT 325CL EXCAVATOR W/ THUMB ATTACHMENT | BFE00651                                |

| Equipment | Description                             | VINNumber                              |
|-----------|---|--|
| 31.EX8529 | CAT 325CL EXCAVATOR HOE RAM W/HAMMER    | BFE00853                               |
| 31.EX8530 | CAT 325CL EXCAVATOR W/HAMMER            | CRB00791                               |
| 31.EX8531 | CAT 345BL ME II EXCAVATOR               | AGS02329                               |
| 31.EX8532 | CAT 325CL EXCAVATOR HOE RAM W/HAMMER    | CRB00976                               |
| 31.EX8533 | CAT 325CL EXCAVATOR W/ MULCHING ATTACH. | CRB00987                               |
| 31.EX8534 | CAT 325CL EXCAVATOR                     | BFE01641                               |
| 31.EX8535 | CAT 330CL EXCAVATOR                     | DKY03554                               |
| 31.EX8536 | CAT 330CL EXCAVATOR                     | KDD01057                               |
| 31.EX8537 | CAT 312CL EXCAVATOR W/HAMMER            | CBA02416                               |
| 31.EX8538 | CAT 330DL EXCAVATOR                     | MWP01039                               |
| 31.EX8539 | CAT 325DL EXCAVATOR                     | PAL00335                               |
| 31.EX8540 | CAT 325DL EXCAVATOR                     | PAL00401                               |
| 31.EX8541 | CAT 345C EXCAVATOR W/ HAMMER            | PJW01928                               |
| 31.EX8542 | CAT 325DL EXCAVATOR                     | 0A3R01072                              |
| 31.EX8543 | CAT 325DL EXCAVATOR                     | 0A3R01064                              |
| 31.EX8544 | CAT 312CL EXCAVATOR                     | CBA04501                               |
| 31.EX8545 | KOMATSU PC800LC-8 EXCAVATOR             | 55225                                  |
| 31.EX8546 | CAT 336EL EXCAVATOR W/ GPS              | FJH00262                               |
| 31.EX8548 | 2018 KOMATSU PC360LC-11 EXCAVATOR       | A36672                                 |
| 31.EX8549 | CAT 336J EXCAVATOR W/ GPS               | DKS00227                               |
| 34.AB8813 | PRO-TEC 2200-SE ARROW BOARD             | 256AB03                                |
| 4.MM7283  | MESSAGE BOARD                           | 6489                                   |
| 4.MM7284  | ADDCO MESSAGE BOARD                     | 585454                                 |
| 4.MM8283  | VER-MAC MESSAGE BOARD                   | 259US4125ES132607                      |
| 4.MM8284  | VER-MAC MESSAGE BOARD                   | 259US4128ES132617                      |
| 4.MM8285  | VER-MAC MESSAGE BOARD                   | 2SPUS412XES132618                      |
| 4.MM8286  | VER-MAC MESSAGE BOARD                   | 2S9US4121ES132619                      |
| 4.MM8287  | ADDCO DH 1000 MESSAGE BOARD             | 589286                                 |
| 4.MM8288  | ADDCO 1000 ALS MESSAGE BOARD            | 585610                                 |
| 4.MM8289  | ADDCO DH 1000 MESSAGE BOARD             | 587806                                 |
| 4.MM8290  | ADDCO 1000 ALS MESSAGE BOARD            | 590835                                 |
| 4.MM8291  | ADDCO DH 1000 ALS MESSAGE BOARD         | 585608                                 |
| 4.MM8292  | ADDCO DH 1000 MESSAGE BOARD             | 587897                                 |
| 4.MM8293  | MESSAGE BOARD                           | 367637                                 |
| 4.MM8294  | ADDCO DH 1000 ALS MESSAGE BOARD         | 589285                                 |
| 4.MM8295  | ADDCO DH 1000 ALS MESSAGE BOARD         |  |
| 4.MM8296  | VER-MAC 3 LINE MESSAGE BOARD            | 585590                                 |
| 4.MM8297  | VER-MAC 3 LINE MESSAGE BOARD            | 2S9US4123DS132039<br>2S9US4123DS132040 |
| 4.MM8298  | VER-MAC 3 LINE MESSAGE BOARD            | 2S9US4123DS132040<br>2S9US4123DS132041 |
| 4.MM8299  | VER-MAC 3 LINE MESSAGE BOARD            |  |
| 4.MM8300  | VER-MAC 3 LINE MESSAGE BOARD            | 2S9US4123DS132042                      |
| 4.MM8301  | ALLMAND ARROW BOARD                     | 2S9US412XJS132631                      |
| 4.MM8302  | ALLMAND ARROW BOARD                     | 9904B416                               |
| 4.MM8303  | ALLMAND ECLIPSE ARROW BOARD             | 256AB03                                |
| 4.MM8304  | PROTECT O FLASH ARROW BOARD             | 9904B470                               |

| Equipment | Description                         | VINNumber                 |
|-----------|-------------------------------------|---------------------------|
| 34.MM8306 | ALLMAND ARROW BOARD                 | 0298AB02                  |
| 34.MM8307 | ALLMAND ARROW BOARD                 | 9007B4119                 |
| 34.MM8308 | PROTECT O FLASH ARROW BOARD         | A93-15-001611             |
| 34.MM8309 | WANCO ARROW BOARD                   | 5F11S1014E1004484         |
| 34.MM8310 | WANCO ARROW BOARD                   | 5F11S1012E1004485         |
| 34.MM8311 | WANCO WTSP MESSAGE BOARD            | 5F11S1011G1006289         |
| 34.MM8312 | WANCO WTSP MESSAGE BOARD            | 5F11S101XG1006288         |
| 34.MM8313 | WANCO ARROW BOARD                   | 5F11S1012H1005556         |
| 34.MM8314 | WANCO ARROW BOARD                   | 5F11S1014H1005557         |
| 34.MM8315 | WANCO ARROW BOARD                   | 5F11S1016H1005558         |
| 34.MM8316 | WANCO ARROW BOARD                   | 5F11S1010H1005555         |
| 34.MM8317 | ADDCO FLAGGER LIGHTS                | 1J9PF0815JD405005 / S3004 |
| 34.MM8318 | ADDCO FLAGGER LIGHTS                | 1J9PF0817JD405006 / S3005 |
| 41.PC7044 | MAXIGRIND 460                       | 5091416                   |
| 41.PC7045 | CMI MAXIGRIND 460                   | 2868                      |
| 41.PC7046 | NORDBERG JAW CRUSHER                | P3040VF-M-535 1259-R      |
| 41.PC8041 | EXTEC IMPACT CRUSHER                | 9983                      |
| 43.PC7042 | PEP PORTABLE SCREENING PLANT        | 001688                    |
| 43.PC7043 | READ SCREEN-ALL MODEL CV-150-D      | 00671                     |
| 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 GREEN 12,000LB PLANT 14      |                           |
| 46.ZZ0105 | BARBER GREEN 10,000LB PLANT 15      |                           |
| 46.ZZ0106 | ASTEC DOUBLE BARREL PLANT 16        |                           |
| 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                |
| 16.ZZ0127 | BENSHAW MOTOR CONTROL CENTER        | 16136-3323                |
| 16.ZZ0128 | MARKLINE BATCH HOUSE MODEL 1428     | 31331                     |
| 6.ZZ0130  | GENTEC ACCU-BATCH                   | 21239                     |
| 16.ZZ0131 | GENTEC ACCU-BATCH                   | 21239                     |
| 16.ZZ0132 | GENTEC ACCU-LOAD                    | 21239                     |
| 16.ZZ0133 | <b>BURNER TANK &amp; FUEL PUMP</b>  |                           |
| 16.ZZ0134 | OIL-HEATER EXCHANGER                |                           |
| 16.ZZ0135 | HAUCK STAR JET 520-E                |                           |
| 6.ZZ0136  | ASTEC INNER/OUTER SHELL DRUM        |                           |

| Equipment | Description                                       | VINNumber         |
|-----------|---|-------------------|
| 46.ZZ0138 | TURBO RAP GATOR                                   |                   |
| 46.ZZ0139 | GEAR BOX DRUM                                     |                   |
| 46.ZZ0140 | PM2 BLENDING SYSTEM ASTEC                         |                   |
| 46.ZZ0145 | ASTEC PORTABLE DOUBLE BARREL 07-003 PLANT 17/15   |                   |
| 46.220146 | WINSLOW TRUCK SCALE                               | 84-11070-11       |
| 46.ZZ0147 | STAR JET BURNER SJ4580F                           | 84-110/0-11       |
| 46.ZZ0148 | STAR JET BURNER SJ4580F                           |                   |
| 46.ZZ0149 | COLD FEED SYSTEM                                  |                   |
| 46.ZZ0150 | SCREEN DEISTER USM-2414                           |                   |
| 46.ZZ0151 | ASTEC 200 TON SILO & TRAVERSE                     |                   |
| 46.ZZ0152 | ASTEC INERTIAL SEPARATOR AND TRANSITIONS          |                   |
| 46.ZZ0160 | EXHAUST FAN ASSEMBLY 44"                          |                   |
| 50.TK6216 | FORD F650 FLAT BED/STEAM TRUCK                    | 3FRWF6FC2BV369128 |
| 50.TK6217 | 2019 FORD F650 FLATBED TRUCK                      | 1FDNF6DE0KDF02687 |
| 50.TK6218 | 2014 FREIGHTLINER M2-106 FLATBED                  | 3ALACWDT2EDFJ3677 |
| 50.TK6230 | 2015 INTERNATIONAL 4300 FLATBED- TRAFFIC CONTROL  |                   |
| 50.TK6231 | 2015 INTERNATIONAL 4300 FLATBED- TRAFFIC CONTROL  | 3HAMMMML4FL039795 |
| 50.TK6353 | FORD F700 CREW SUPPLY TRUCK                       | 1HTMMMML4FH554317 |
| 51.TK6361 | FORD L8000 SINGLE AXLE DUMP TRUCK                 | 1FDXK74C6PVA30943 |
| 51.TK8363 | FORD F800 DUMP TRUCK SINGLE AXLE                  | 1FTXR82E1TVA03542 |
| 51.TK8365 | MACK RD688S DUMP TRUCK                            | 3FEXF8018XMA07975 |
| 52.TK6202 | MACK CHN613 LOWBOY                                | 1M2P324C3XM045132 |
| 52.TK6203 | 2013 PETERBILT 389 TRACTOR                        | 1M1AJ07YX6N004761 |
| 52.TK7351 |   | 1XPXD40X4DD182418 |
| 52.TK7353 | 2002 PETERBILT 379                                | 1XP5PBEX52D585722 |
| 52.TK7354 | 1999 WESTERN STAR 4964EX                          | 2WKEDDCJ3XK958209 |
| 52.TK7355 | 2000 PETERBILT 379                                | 1XP5DB0X5YN512790 |
|           | 2005 RED PETERBILT 379                            | 1XP5DBOX25N862132 |
| 52.TK7357 | 2003 PETERBILT 379- RED                           | 1XP5DB9X93D588465 |
| 52.TK7358 | 2006 PETERBILT 379                                | 1XP5DBOX66N632515 |
| 52.TK7370 | MACK R688ST (HOOKED TO MAXI GRIND)                | 1L2N187Y9EA004591 |
| 52.TK7371 | 1989 FORD L-9000                                  | 1FTYR90L4KVA18854 |
| 52.TK8351 | FORD LT9000 FUEL TRUCK                            | 1FDZA90X9JVA27851 |
| 52.TK8352 | FORD LT9000 TRACTOR                               | 1FDZA90X9SVA72712 |
| 52.TK8354 | KENWORTH W900L TRACTOR                            | 1XKWPBEX66J160415 |
| 2.TK8356  | 2005 STERLING L8500 W/ NATIONAL 680E 20 TON CRANE | 2FZHAWDC35AN93228 |
| 2.TK8357  | 2018 KENWORTH W900                                | 1XKWP4TX1JJ187092 |
| 2.TK8358  | 2013 MACK GU533 ROLLBACK TRUCK                    | 1M2AX33CXDM010102 |
| 2.TK8359  | 2019 PETERBILT 389 LOWBOY TRUCK                   | 1XPXP4EXXKD613891 |
| 2.TK8360  | 2016 PETERBILT 389 TRACTOR                        | 2XPXD49X5GM336328 |
| 3.TK6303  | MACK CH613 WATER TRUCK                            | 1M2AA12Y0MW011685 |
| 3.TK6304  | KENWORTH T800 WATER TRUCK                         | 1XKDDB9X6VR752312 |
| 3.TK7302  | 2000 KENWORTH T800 (HOOKED TO MAXIGRIND)          | 1XKDDU9X0YJ847236 |
| 3.TK7313  | '90 MACK WATER TRUCK                              | 1M2AY09C3LM005129 |
| 3.TK7314  | 1975 MACK RS6                                     | RS686LST25615     |
| 3.TK7315  | 1994 MACK WATER TRUCK                             | 1M2AY83Y9LM005185 |

| Equipment | Description  | VINNumber                |
|-----------|--|--------------------------|
| 53.TK8305 | FORD L9000 WATER TRUCK (4000 GA)                         | 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 DISTRIBUTOR TRUCK                              | 3FRXF76P55V163576        |
| 54.TK6345 | FORD F750 DISTRIBUTOR TRUCK                              | 3FRXF75H37V396899        |
| 54.TK7342 | 2000 ETNYRE S2000 DISTRIBUTOR (INTERNATIONAL)            | 1HTSCABNXYH311031        |
| 54.TK7343 | 2004 ETNYRE DISTRIBUTOR TRUCK (STERLING)                 | 2FZAASAK04AM42156        |
| 54.TK7344 | INTERNATIONAL ASPHALT DISTRIBUTOR TRUCK                  | 1HTZZAAN69J085319        |
| 54.TK7345 | 1999 ETNYRE DISTRIBUTOR TRUCK (STERLING)                 | 2FZHLJAA6XAA12200        |
| 54.TK7346 | 2002 FORD F650 DISTRIBUTOR                               | 3FDWF65J82MA12390        |
| 54.TK7347 | 2004 FORD F650 SERVICE TRUCK                             | 3FRWF65G54V610641        |
| 54,TK7348 | 2003 INTERNATIONAL 4300                                  | 1HTMMAAL93H554666        |
| 55.TK6320 | FREIGHTLINER FL70 GREASE/FUEL                            | 1FV6HFAA5PL416328        |
| 55.TK6321 | ****SOLD*****FREIGHTLINER FL70 GREASE/FUEL               | 1FV6HLBA3XHF33358        |
| 55.TK6322 | INTERNATIONAL 4300 GREASE TRUCK                          | 1HTMMAAL64H617546        |
| 55.TK6323 | FORD F-750 FUEL/GREASE TRUCK                             | 3FRXF75T15V136728        |
| 55.TK6324 | 2020 KENWORTH T370 GREASE / FUEL TRUCK                   | 2NKHHM7X0LM393610        |
| 55.TK6325 | 2020 KENWORTH T370 GREASE / FUEL TRUCK                   | 2NKHHM7X3LM393617        |
| 55.TK6351 | ****SOLD****MACK SUPPLY TRUCK                            | VG6BA03B0KB051844        |
| 55.TK6354 | 2012 FREIGHTLINER M2-106 SUPPLY TRUCK                    | 1FVACXDT6CDBM3323        |
| 55.TK7320 | 1999 MACK CL713 FUEL/GREASE TRUCK                        | 1M2AD09C3XW007887        |
| 55.TK7321 | 1991 MACK RD890SX  | 1M2P274C7MM001114        |
| 55.TK7323 | 1981 MACK DMC886SX                                       | 1M2C114C7BA001045        |
| 55.TK7326 | 2000 MACK RD600GK-WATER TRUCK                            | 1M3P114K5YM002187        |
| 55.TK7328 | 2000 MACK MS300P FUEL TRUCK                              | VG6M118B6YB303757        |
| 55.TK8321 | FREIGHTLINER FL70 FUEL TRUCK (2000 GA)                   | 1FV6HFAA7PL496554        |
| 55.TK8322 | FORD L9000 FUEL/GREASE TRUCK                             | 1FDYR90TXRVA16547        |
| 55.TK8323 | FORD L9000 FUEL TRUCK (2000 GA)                          | 1FDYR90L0RVA42400        |
| 55.TK8324 | FORD F800 FUEL TRUCK                                     | 3FEXF8011XMA12919        |
| 55.TK8325 | FORD F800 GREASE/FUEL TRUCK                              | 3FEXF8018XMA12920        |
| 55.TK8326 | ****SOLD****FREIGHTLINER FL70 FUEL/GREASE TRUCK          | 1FV6HLBA3YHF33457        |
| 50.SB6020 | 2019 WEILER E2850B SHUTTLE BUGGY                         | E2850B-1636              |
| 50.SB7020 | ROADTEC SB2500D SHUTTLE BUGGY                            | SB2500D-1080             |
| 50.SB7021 | ROADTEC SB2500B SHUTTLE BUGGY                            | SB2500BX555              |
| 0.SB9020  | ROADTEC SB2500 SHUTTLE BUGGY                             |                          |
| 0.SB9021  | ROADTEC SB2500C SHUTTLE BUGGY                            | SB2500BX549              |
| 1.RW6430  | BLAW KNOX RW100 ROADWIDENER                              | SB2500BX821              |
| 1,RW7200  | ETNYRE CHIP SPREADER                                     | 10013-09                 |
| 1.RW7430  | BLAWKNOX RW100 ROAD WIDENER                              | K4561                    |
| 1.RW7431  | BLAWKNOX RW100 ROAD WIDENER                              | RW100-0956-017           |
| 1.RW7432  | BLAWKNOX RW195D ROAD WIDNER                              | 10019-1                  |
| 1.RW7433  | BLAWKNOX RW193D ROAD WIDNER  BLAWKNOX RW100 ROAD WIDENER | RW195D176691<br>10028-14 |

| Equipment | Description                                | VINNumber             |
|-----------|--|-----------------------|
| 61.RW7434 | BARBER GREEN 730 ROAD WIDENER              | DC720144              |
| 62.PV6404 | BLAW KNOX PF2181 PAVER RUBBERTIRE 8'       | BG730141<br>218101-89 |
| 62.PV6405 | BLAW KNOX PF3200 PAVER RUBBERTIRE 10'      | 320032-25             |
| 62.PV6406 | BLAW KNOX PF2181 PAVER RUBBERTIRE 8' PAVER | 187355                |
| 62.PV6407 | BLAW KNOX PF5510 PAVER TRACK               | 55103071              |
| 62.PV6432 | CAT AP1000F 10' RUBBER TIRE PAVER          | AC400324              |
| 62.PV6433 | CAT AP555F TRACK PAVER 8'                  | AP500299              |
| 62.PV6434 | CAT AP1000F RUBBER TIRE PAVER10'           | AC400520              |
| 62.PV6435 | CAT AP1000F RUBBER TIRE PAVER10' 6x6       | AC400426              |
| 62.PV7403 | BLAWKNOX PF5510 PAVER                      | 551020-18             |
| 62.PV7405 | BLAWKNOX PF3200 PAVER                      | 320027-91             |
| 52.PV7406 | BLAWKNOX PF5510 PAVER                      | 551028-65             |
| 62.PV7407 | BLAWKNOX PF2181 PAVER                      | 218101-78             |
| 62.PV7408 | BLAWKNOX PF3200 PAVER                      | 187738                |
| 62.PV7411 | BLAWKNOX PF2181 PAVER                      | 218101-61             |
| 62.PV9040 | BLAW KNOX PF3200 PAVER RUBBERTIRE          | 320027-76             |
| 62.PV9041 | BLAW KNOX PF3200 PAVER RUBBERTIRE 10'      | 190718                |
| 64.RL6134 | ****SOLD*******INGERSOLL-RAND DD30         | 173864                |
| 64.RL6135 | CAT CB543B ASPHALT COMPACTOR               | 4JL00183              |
| 64.RL6138 | INGERSOLL-RAND DD90 ASPHALT ROLLER         | 170017                |
| 54.RL6140 | INGERSOLL-RAND DD118HF ASPHALT ROLLER      | 194224                |
| 54.RL6141 | CAT CB54 XW ASPHALT ROLLER (I.C. ROLLER)   | JLM00622              |
| 64.RL6142 | CAT CB54 XW ASPHALT ROLLER (I.C. ROLLER)   | JLM00728              |
| 64.RL6143 | 2018 VOLVO DD30B ROLLER                    | VCE0D30BA0S272227     |
| 54.RL6144 | 2018 VOLVO DD30B ROLLER                    | VCE0D30BL0S272231     |
| 54.RL6145 | HAMM HD+90IVV ROLLER                       | H2420257              |
| 54.RL6147 | CAT CB64B ASPHALT ROLLER (I.C. ROLLER)     | C5600209              |
| 64.RL6148 | CAT CB13 ASPHALT ROLLER (I.C. ROLLER)      | PWP00465              |
| 64.RL6149 | CAT CB13 ASPHALT ROLLER (I.C. ROLLER)      | PWP00490              |
| 54.RL6150 | HAMM HD12VV DOUBLE DRUM ASPHALT ROLLER     | H2301815              |
| 54.RL6151 | HAMM HD12VV DOUBLE DRUM ASPHALT ROLLER     | H2302040              |
| 54.RL7128 | BOMAG BW6AS ROLLER                         | 101550100176          |
| 54.RL7129 | FERGUSON 50 TON ROLLER                     | 10066                 |
| 54.RL7134 | BOMAG BW20R VIBRATORY ROLLER               | 2.01531E+11           |
| 64.RL7140 | INGERSOLL RAND DD110HF ASPHALT ROLLER      | 176037                |
| 4.RL7141  | BOMAG BW 11 RH PNEUMATIC                   | 901A22202028          |
| 4.RL7142  | CATERPILLAR CS533E COMPACTOR               | ASL01645              |
| 4.RL7143  | HAMM HD+120VV HF ASPHALT ROLLER            | 1840123               |
| 4.RL7144  | INGERSOLL RAND DD118HF ASPHALT ROLLER      | 194166                |
| 4.RL7145  | HAMM HD 120V ASPHALT ROLLER                | H1820149              |
| 4.RL7146  | CAT CB54XW ASPHALT ROLLER                  | JLM00223              |
| 4.RL7147  | VOLVO DD31HF ASPHALT ROLLER                | VCE00D31P0S276291     |
| 4.RL7149  | INGERSOLL RAND DD110 ASPHALT ROLLER        | 155125                |
| 4.RL7150  | INGERSOLL RAND DD110HF ASPHALT ROLLER      | 173182                |
| 4.RL7151  | INGERSOLL RAND DD110HF ASPHALT ROLLER      | 175137                |

| Equipment | Description                                 | VINNumber                |
|-----------|---|--------------------------|
| 64.RL7153 | BOMAG BW120AD-3 VIBRATORY ROLLER            | 1.01171E+11 101170513608 |
| 64.RL7156 | BW172D ROLLER-1990                          | 1.0152E+12               |
| 64.RL7158 | HAMM 120 ROLLER                             | H1750149                 |
| 64.RL8131 | CAT CP563 COMPACTION ROLLER SHEEPFOOT       | 1YJ00380                 |
| 64.RL8133 | CAT CP563 COMPACTION ROLLER SHEEPFOOT       | 5JN00105                 |
| 64.RL8134 | CAT CP563 COMPACTION ROLLER SHEEPFOOT       | 5JN00248                 |
| 64.RL8135 | CAT CB534B DOUBLE DRUM STONE ROLLER         | 4JL00176                 |
| 64.RL8138 | CAT 825G COMPACTION ROLLER                  | 6RN00339                 |
| 64.RL8139 | CAT CB534C COMPACTION STONE ROLLER          | 5HN00498                 |
| 64.RL8140 | CAT CS563 COMPACTION ROLLER SMOOTH          | 4KN00774                 |
| 64.RL8141 | CAT CP563D COMPACTION ROLLER SHEEPFOOT      | 9ZW00441                 |
| 64.RL8142 | CAT 825G II SHEEPFOOT ROLLER                | AXB00445                 |
| 64.RL8143 | CAT 825G II SHEEPFOOT ROLLER                | AXB00446                 |
| 64.RL8144 | CAT CS563C COMPACTION STONE ROLLER          | 9MW00564                 |
| 64.RL8145 | CAT 825G II SHEEPFOOT ROLLER                | AXB00486                 |
| 64.RL8146 | CAT CP563 SHEEPFOOT ROLLER                  | 9ZW00537                 |
| 64.RL8147 | CAT CB534C DOUBLE DRUM STONE ROLLER         | 5HN00725                 |
| 64.RL8149 | WACKER RD11A STONE/ASPHALT ROLLER           | 540835                   |
| 64.RL8152 | BOMAG BMP8500 TRENCH ROLLER                 | 101720127460             |
| 59.MM9001 | CAT PM201 MILLING MACHINE                   | PNM00211                 |
| 59.MM9003 | CAT PM622 MILLING MACHINE                   | JFC00119                 |
| 59.MM9004 | CAT PM622 MILLING MACHINE                   | JFC00176                 |
| 59.MM9005 | CAT PM622 MILLING MACHINE                   | TPH00106                 |
| 71.CM7022 | POWERCURBER 5700B                           | 5700B-10-0220590         |
| 71.CM8020 | GOMACO GT-6300 WALL MACHINE                 | MC16436-01               |
| 71.CM8023 | POWER CURBER 5700B                          | 57B03060131698           |
| 71.CM8030 | GOMACO EC100C CURB EXTRUDER                 | MC14947-40               |
| 71.PV7412 | GOMACO GT6300 SLIP PAVER WALL MACHINE       | 900100-249               |
| 71.PV7413 | GOMACO CURB MACHINE                         | MC1135901                |
| 71.PV8410 | 2018 GOMACO GP-2400 WALL/CONCRETE PAVER     | 912400-106               |
| 71.PV8411 | 2018 SITECH CAB KIT FOR GOMACO PAVER PV8410 | 1188J072SW               |
| 74.DR8402 | FURUKAWA HCR1200-ED HYDRAULIC DRILL         | 1352214                  |
| 74.DR8403 | FURUKAWA HCR1200-ED HYDRAULIC DRILL         | 1352182                  |
| 74.DR8404 | 2018 ATLAS COPCO SMART-ROC 11 DRILL         | TMG18SED0018             |
| 74.DR8405 | 2017 ATLAS COPCO SMART-ROC 11 DRILL         | TMG17SED0518             |
| 74.DR8406 | 2018 ATLAS COPCO SMART-ROC 11 DRILL         | TMG18SED0096             |
| 74.DR8420 | SANDVIK D50KS DRILL                         | 733441                   |
| 76.AC7901 | IR EPE50 AIR COMPRESSOR                     | CA0469                   |
| 8.325C422 | 42" BUCKET FITS 325 W/C LINK                | RCW16125                 |
| 8.330D661 | 66" BUCKET FITS 330 D LINKAGE               |                          |
| 8.BW8010  | 2017 LANDPRIDE RCR2512 12' BAT WING MOWER   | 1058896                  |
| 88.CS7200 | ETNYRE CHIP SPREADER                        | K4561                    |
| 88.CS8096 | CONCRETE SAW                                |                          |
| 88.GP7106 | GPS PAVER TRACKER SYSTEM                    | 5500V                    |
| 88.GP8010 | TRIMBLE GPS BASE D6N LGP, SN8900 RAD        |                          |

| Equipment | Description  | VINNumber              |
|-----------|--|------------------------|
| 88.GP8011 | TRIMBLE GPS BASE D6N LGP, SN8900 RAD                     |                        |
| 88.GP8101 | TRIMBLE 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 SYSTEM/D6N ON DZ8042                | 43334022340            |
| 88.GP8107 | GCS900 ACCUGRADE GPS SYSTEM D8T ON DZ8072                |                        |
| 88.GP8108 | GCS900 ACCUGRADE GPS SYSTEM 14H GRADER MOUNTED ON GR8426 |                        |
| 88.GP8109 | GCS900 ACCUGRADE GPS SYSTEM D8T ON DZ8076                |                        |
| 88.GP8110 | SITECH DUAL MS992 KIT ACCUGRADE                          |                        |
| 88.GP8111 | SITECH DUAL MS992 KIT ACCUGRADE                          |                        |
| 88.LP6012 | TEREX PORTABLE LIGHT PLANT                               | 20077                  |
| 88.LP6013 | MAGNUM PORTABLE LIGHT PLANT                              | 071407                 |
| 88.LP6014 | MAGNUM PORTABLE LIGHT PLANT                              | 71405                  |
| 88.LP7010 | ALLMAND 695 LIGHT PLANT-2001                             | 0037ML01               |
| 88.LP7011 | LIGHTSOURCE LIGHT PLANT                                  | 328208                 |
| 88.LP7012 | ALLMAND LIGHT PLANT                                      | 2023PRO06              |
| 88.LP7013 | ALLMAND LIGHT PLANT                                      | 2027PRO06              |
| 88.LP7014 | LTP4 WACKER LIGHT PLANT-1999                             | 763601086              |
| 88.LP7020 | ALLMAND 695 LIGHT PLANT                                  | 9902ML06               |
| 88.LP8010 | RADIO REPEATER STATION                                   |                        |
| 88.LP8011 | ALLMAND LIGHT PLANT                                      |                        |
| 88.LP8013 | ALLMAND LIGHT PLANT                                      |                        |
| 88.LP8014 | ALLMAND LIGHT PLANT                                      | 1266PR008              |
| 88.LP8015 | ALLMAND NL6 LIGHT PLANT                                  | 1267PR008              |
| 88.LP8090 | PELICAN 9450B LIGHT SYSTEM                               | REMOTE LIGHTING SYSTEM |
| 88.MH8810 | 2015 FECON MULCHING HEAD ATTACHMENT                      | 00BH40E010155          |
| 88.MM6100 | WACKER VP1135AW PLATE COMPACTOR                          | 11097837               |
| 88.MM6101 | WACKER VP1135AW PLATE COMPACTOR                          | 11097838               |
| 88.MM6230 | INGERSOLL RAND AIR COMPRESSOR ( SHOP )                   | PX6404U06030           |
| 88.MM7100 | 3406 CATERPILLAR GEN SET                                 | 4ZR02672               |
| 88.MM7101 | CAT SR4B GENERATOR SET                                   | 8ER01441               |
| 88.MM7102 | CAT GENERATOR SET  | 5NA03988               |
| 88.MM7103 | 3508 CATERPILLAR GEN SET                                 | 23Z00998/68749820      |
| 88.MM7104 | CAT 3412 GENERATOR SET                                   | 81201611               |
| 38.MM7150 | IR P185WJD PORTABLE COMPRESSOR                           | 303273                 |
| 88.MM7258 | ORANGE CRUSH-PAVEMENT BREAKER                            |                        |
| 88.MM7259 | AFG1A GYRATORY COMPACTOR                                 | 1348                   |
| 88.MM7260 | AFG1A GYRATORY COMPACTOR                                 | 1076                   |
| 8.MM7262  | AFG1A GYRATORY COMPACTOR                                 | 1197                   |
| 88.MM7263 | AFG1A GYRATORY COMPACTOR                                 | 1320                   |
| 8.MM7278  | ALTEC CX30ATD PLANER                                     | 93CX00492              |
| 8.MM7547  | RIVINIUS R600B BASE SPREADER                             | 6B94286                |
| 8.MM7548  | RIVINIUS R600B BASE SPREADER                             | 6B96318                |
| 8.MM7549  | 18' DRAG BOX 92.1-140                                    | 7T3497                 |

| Equipment | Description                          | VINNumber  |
|-----------|--------------------------------------|------------|
| 88.MM7550 | ROME DISC                            | TRH2436    |
| 88.MM7621 | PITTSBURG PLANT TOOLS & EQUIPMENT    | 18112430   |
| 88.MM7623 | MOUNT VERNON PLANT TOOLS & EQUIPMENT |            |
| 88.MM7624 | WILLIAMSBURG PLANT TOOLS & EQUIPMENT |            |
| 88.MM7680 | ATS SOUTHERN SHOP TOOLS & EQUIPMENT  |            |
| 88.MM7681 | ATS SOUTHERN SHOP MISC TRUCKS        |            |
| 88.MM7682 | ATS SOUTHERN LAB EQUIPMENT           |            |
| 88.MM7683 | ATS SOUTHERN MISC EQUIP              |            |
| 88.MM8000 | TROXLER 3450 GAUGE                   |            |
| 88.MM8001 | HUSQVARNA 395XP CHAIN SAW            | 600436     |
| 88.MM8002 | HUSQVARNA 3120XP CHAIN SAW           | 064000051  |
| 88.MM8004 | HUSQVARNA 570 CHAIN SAW              | 0200069    |
| 88.MM8005 | HUSQVARNA 346XP 20" CHAIN SAW        | 092000597  |
| 88.MM8006 | HUSQVARNA 346XP 20" CHAIN SAW        | 092200779  |
| 88.MM8008 | HUSQVARNA 365SP 18" CHAIN SAW        | 1300264    |
| 88.MM8009 | HUSQVARNA 570 20" CHAIN SAW          | 080300094  |
| 88.MM8010 | HUSQVARNA 346XP CHAIN SAW            | 7HVX0505EA |
| 88.MM8011 | STIHL 20" CHAIN SAW                  | 282963150  |
| 88.MM8012 | STIHL 18" CHAIN SAW                  | 278307936  |
| 88.MM8013 | STIHL 20" CHAINSAW MS391             | 293275712  |
| 88.MM8014 | STIHL HEDGETRIMMER HS131             | 294355029  |
| 88.MM8015 | STIHL CHAIN SAW                      | 286645836  |
| 88.MM8016 | STIHL CHAIN SAW                      |            |
| 88.MM8022 | STIHL CHAIN SAW                      | 182378045  |
| 88.MM8023 | STIHL CHAIN SAW                      | 182378044  |
| 88.MM8024 | STIHL MS391 CHAIN SAW                | 184055840  |
| 88.MM8039 | STIHL TS420 CONCRETE SAW (QUICKIE)   | 179687898  |
| 88.MM8040 | STIHL TS420 14" CUTQUIK SAW          | 184312818  |
| 88.MM8041 | STIHL TS42014 CUTOFF SAW             | 182977289  |
| 88.MM8042 | STIHL TS420 SAW                      | 180765067  |
| 88.MM8043 | STIHL TS420 SAW                      | 182217314  |
| 38.MM8044 | 14" STIHL TS420 SAW                  | 181680597  |
| 38.MM8045 | 14" STIHL TS420 SAW                  | 180988093  |
| 38.MM8046 | 14" STIHL TS420 SAW                  | 180987891  |
| 38.MM8047 | 14" STIHL TS420 SAW                  | 180988042  |
| 38.MM8048 | 14" STIHL TS420 SAW                  | 180987908  |
| 88.MM8049 | STIHL TS420 CUT OFF SAW              |            |
| 88.MM8050 | STIHL 14" TS420 CUT-OFF SAW          | 179618251  |
| 8.MM8051  | STIHL TS350 CONCRETE SAW             | 46969006   |
| 8.MM8052  | STIHL TS400 CONCRETE SAW             | 160876653  |
| 8.MM8053  | STIHL TS400 CONCRETE SAW             | 160876641  |
| 8.MM8055  | STIHL TS400 CONCRETE SAW             | 64689721   |
| 8.MM8056  | STIHL TS420 CONCRETE SAW             | 168364515  |
| 8.MM8057  | STIHL TS420 CONCRETE SAW             | 170507606  |
| 8.MM8058  | STIHL TS420 CONCRETE SAW             | 170507683  |

| Equipment | Description                          | VINNumber              |
|-----------|--------------------------------------|------------------------|
| 88.MM8059 | STIHL TS400 14" CONCRETE SAW         | 165427600              |
| 88.MM8060 | STIHL TS420 14" CONCRETE SAW         | 165437698<br>170678666 |
| 88.MM8061 | STIHL TS420 CONCRETE SAW             | 168364559              |
| 88.MM8062 | STIHL TS420 CONCRETE SAW             | 167970557              |
| 88.MM8063 | STIHL TS420 14" CONCRETE SAW         | 170678665              |
| 88.MM8065 | STIHL TS400 14" CONCRETE SAW         | 166065292              |
| 88.MM8066 | SOFF-CUT ELEC CONCRETE SAW           | 9675                   |
| 88.MM8067 | STIHL CONCRETE SAW                   | 167466184              |
| 88.MM8068 | STIHL CONCRETE SAW                   | 107400184              |
| 88.MM8070 | STIHL TS420 CONCRETE SAW             |                        |
| 88.MM8071 | STIHL TS420 14" CONCRETE SAW         | 1677972495             |
| 88.MM8072 | STIHL TS400 CONCRETE SAW             | 1077572433             |
| 88.MM8073 | STIHL CONCRETE SAW                   | 167104371              |
| 88.MM8074 | STIHL TS 420 CONCRETE SAW            | 173069202              |
| 88.MM8076 | STIHL TS 420 CONCRETE SAW            | 173069258              |
| 38.MM8077 | STIHL TS420 CONCRETE SAW             | 173216454              |
| 88.MM8078 | STIHL TS420 CONCRETE SAW             | 173283056              |
| 38.MM8079 | STIHL TS420 CONCRETE SAW             | 175082827              |
| 38.MM8080 | STIHL TS420 CONCRETE SAW             | 175082888              |
| 88.MM8081 | STIHL TS420 CONCRETE SAW             | 168683177              |
| 88.MM8082 | STIHL 14" QUICKSAW                   | 176153729              |
| 8.MM8083  | STIHL 14" CUTQUIK SAW                | 176153723              |
| 8.MM8084  | STIHL 14" CONCRETE SAW               | 177739210              |
| 8.MM8085  | STIHL TS420 CUT-OFF SAW              | 170507689              |
| 8.MM8086  | STIHL TS420 CONCRETE SAW             | 179697887              |
| 8.MM8087  | STIHL TS420 CONCRETE SAW             | 179697877              |
| 8.MM8088  | STIHL TS420 CUTQUIK SAW              | 181680586              |
| 8.MM8089  | STIHL TS420 CUTQUIK SAW              | 181680604              |
| 8.MM8090  | STIHL TS420 CUTQUIK SAW              | 182012714              |
| 8.MM8091  | STIHL TS420 CHOP SAW                 | 171116838              |
| 8.MM8092  | STIHL TS400 CHOP SAW                 | 160890698              |
| 8.MM8093  | STIHL TS420 14" CONCRETE CUT OFF SAW | 184754215              |
| 8.MM8094  | PREDATOR 4000 GENERATOR              | 370151708              |
| 8.MM8095  | MQ WHISPERWATT PULL BEHIND GENERATOR | 3767210                |
| 8.MM8097  | CHAMPION GENERATOR                   | 15JUN2700161           |
| 8.MM8098  | CHAMPION GENERATOR                   | 15JUN2700158           |
| B.MM8100  | HONDA EU1000I GENERATOR              | EZGA-1212161           |
| B.MM8102  | HONDA EU1000 GENERATOR               | EZGA-1150513           |
| 3.MM8103  | HONDA EU1000 GENERATOR               | EZGA-1151496           |
| 3.MM8104  | HONDA 3800 GENERATOR                 | 1017118                |
| B.MM8105  | HONDA EB 3500X GENERATOR             | 3154229                |
| B.MM8106  | HONDA EG3800 XA GENERATOR            | 1011875                |
| B.MM8107  | HONDA EB3800 GENERATOR               | 1006811                |
| 3.MM8108  | HUSKY 5000W GENERATOR                | CHM1520360             |
| B.MM8109  | HUSKY 5000W GENERATOR                | 1412364                |

| Equipment | Description                            | VINNumber               |
|-----------|--|-------------------------|
| 88.MM8110 | HONDA GENERATOR                        | 4765119                 |
| 88.MM8112 | HONDA EU2000 GENERATOR                 | EAAJ-1863405            |
| 88.MM8114 | HUSKY 5000W GENERATOR                  | CHM1520388              |
| 88.MM8115 | ALL POWER 6000W GENERATOR              | 38008W161612            |
| 88.MM8116 | MULTI-QUIP GA 2.5H GENERATOR           | 5559742                 |
| 88.MM8117 | MULTI-QUIP GA 2.5H GENERATOR           | 5559738                 |
| 88.MM8118 | HONDA GENERATOR                        | GC04-804923             |
| 88.MM8120 | INGERSOLL-RAND GENERATOR               | 00008081 UA01           |
| 88.MM8121 | INGERSOLL-RAND G5H GENERATOR           | 00124672 UA01           |
| 88.MM8122 | MULTI-QUIP 2500 GENERATOR              | 5620293                 |
| 38.MM8124 | MULTI-QUIP 2500 WATT GENERATOR         | 5559742                 |
| 88.MM8125 | MULTI-QUIP 2500 WATT GENERATOR         | 5559825                 |
| 88.MM8127 | HONDA EB3500X GENERATOR                | 3150924                 |
| 88.MM8128 | UNITED POWER 5500 WATT GENERATOR       |                         |
| 88.MM8129 | HONDA EB3500 GENERATOR                 | 3161999                 |
| 88.MM8130 | ALL POWER 6000 WATT ELECTRIC GENERATOR | 39008X230443            |
| 88.MM8131 | GENERATOR, 1700 WATT INVERTER          | 8004350                 |
| 88.MM8132 | GENERATOR, 1700 WATT INVERTER          | 8004368                 |
| 8.MM8134  | HONDA GENERATOR EU1000I                | EZGA-1255899            |
| 88.MM8135 | HONDA GENERATOR                        | EZGA-1255813            |
| 8.MM8136  | HONDA GENERATOR                        | EAAJ2546560             |
| 8.MM8137  | HUSKY GENERATOR 5000                   | 1411672                 |
| 8.MM8138  | HUSKY GENERATOR 5000                   | 1399102                 |
| 8.MM8139  | PREDATOR 4000 GENERATOR                | 370151416               |
| 8.MM8140  | PREDATOR 8750 GENERATOR                | T57A14100048979         |
| 8.MM8141  | MQ POWER GENERATOR GA-2.5HR            | 5739265                 |
| 8.MM8142  | 6500 WATT PREDATOR GENERATOR           | A1410000124             |
| 8.MM8143  | 6500 WATT PREDATOR GENERATOR           | A1410000003             |
| 8.MM8144  | 6500 WATT PREDATOR GENERATOR           | A1410000123             |
| 8.MM8145  | 6500 WATT PREDATOR GENERATOR           | A1410000136             |
| 8.MM8146  | TROY-BILT GENERATOR                    | 1019472937              |
| 8.MM8147  | GENERAC GENERATOR                      | 3001440272              |
| 8.MM8148  | HONDA EG5000CL GENERATOR               | GCBDT-1414375           |
| 8.MM8149  | PREDATOR 6500 GENERATOR                | T6100016090021984       |
| B.MM8150  | PREDATOR 2000 INVERTER/GENERATOR       | A1702002774 - 370141707 |
| 8.MM8151  | 1 1/2 PACIFIC HYDROSTAR WATER PUMP     | 98013                   |
| B.MM8152  | 1 1/2 SUBMERSIBLE WATER PUMP           | D10268                  |
| B.MM8153  | THOMPSON 6V 880 WATER PUMP             | 4045D                   |
| 3.MM8154  | GORMAN RUPP 6" WATER PUMP              | 1424063                 |
| 3.MM8155  | 1 1/2 SUBMERSIBLE WATER PUMP           | 423942                  |
| 3.MM8156  | MULTQUIP 3" WATER PUMP                 | 3TH-16405               |
| 3.MM8157  | MULTQUIP 3" WATER PUMP                 | 3TH-16406               |
| B.MM8158  | 1 1/2 SPA SUBMERSIBLE WATER PUMP       | D10019                  |
| 3.MM8159  | 2" NORTH STAR HIGH PRESSURE WATER PUMP | GC 02-721376            |
| 3.MM8160  | WACKER 3" WATER PUMP                   | 5451038                 |

| Equipment | Description                                    | VINNumber             |
|-----------|--|-----------------------|
| 88.MM8161 | 1 1/2 SUBMERSIBLE WARREN WATER PUMP            | 562630                |
| 88.MM8162 | MULTIQUIP ST2005CUL 2" SUMBERSIBLIE WATER PUMP | 366152                |
| 88.MM8163 | GORMAN-RUPP WATER PUMP                         | 1293543               |
| 88.MM8164 | 1 1/2 PACIFIC HYDROSTAR WATER PUMP             | 152 FAPL09D18655      |
| 88.MM8165 | WACKER 4" WATER PUMP                           | 5469971               |
| 88.MM8168 | MULTIQUIP 2" WATER PUMP                        | 3429                  |
| 88.MM8169 | 6" THOMPSON PUMP                               | 1T9PH1212BP634031     |
| 88.MM8170 | PREDATOR 6500 GENERATOR                        | T6100018060123814     |
| 88.MM8181 | CAST POWER CP4500 WATT GENERATOR SET           | 1502303829            |
| 88.MM8183 | CAT 1500HP GENERATOR                           | SYC01343              |
| 88.MM8184 | YAMAHA EF2600 GENERATOR                        | 7C20201583            |
| 88.MM8185 | GENERAC IQ2000 INVERTER/GENERATOR              | 3001400279            |
| 88.MM8186 | YAMAHA EF26 GENERATOR                          | 7C2-0203377           |
| 88.MM8187 | PREDATOR 2000 INVERTER/GENERATOR               | A1712100569-370141752 |
| 88.MM8188 | YAMAHA EF2600 GENERATOR                        | 7C2-0204121           |
| 88.MM8189 | YAMAHA EF2600 GENERATOR                        | 7C2-0204124           |
| 88.MM8190 | YAMAHA 2" TRASH PUMP                           | Q9C9-0200150          |
| 88.MM8191 | YAHAMA EF2600 GENERATOR                        | 7C2-0203188           |
| 88.MM8192 | YAMAHA EF5500D 5.5KW GENERATOR                 | 0242266               |
| 88.MM8193 | YAMAHA EF5500D 5.5KW GENERATOR                 | 0242322               |
| 88.MM8194 | 2019 PREDATOR 2000 WATT INVERTOR GENERATOR     | A1808014020           |
| 88.MM8197 | STIHL BG50 LEAF BLOWER                         | 505470584             |
| 88.MM8198 | HOTSY PRESSURE WASHER                          | 11105330-164276       |
| 88.MM8199 | HUSQVARNA PW3200 PRESSURE WASHER               | 1023373347            |
| 88.MM8200 | HUSQVARNA 3100 PRESSURE WASHER                 | 1021427737            |
| 88.MM8201 | STIHL BR550 BLOWER                             | 274109351             |
| 88.MM8202 | STIHL BG86 BLOWER                              | 282723347             |
| 88.MM8203 | STIHL BR550 BLOWER                             | 267210687             |
| 88.MM8204 | TROY-BILT BLOWER                               | 104662                |
| 88.MM8205 | STIHL BACKPACK BLOWER                          | 292689729             |
| 88.MM8206 | BR600 BACKPACK BLOWER                          | 299157481             |
| 88.MM8207 | STIHL BR600 BACKPACK BLOWER                    | 502124703             |
| 88.MM8208 | STIHL BR600 BACKPACK BLOWER                    | 504727759             |
| 88.MM8209 | STIHL BACKPACK BLOWER                          | 275204414             |
| 38.MM8210 | REDMAX LEAF BLOWER                             | 20162001007           |
| 38.MM8211 | MILLER TRAILBLAZER 301G WELDER                 | 67369                 |
| 88.MM8212 | MILLER 1250 HYPERTHEM POWERMAX 150 WELDER      | 1250-008314           |
| 88.MM8213 | MILLERMATIC 251 MIG WELDER                     | LC 46408              |
| 88.MM8214 | TRAILBLAZER 302 WELDER                         | LH 160111Q            |
| 88.MM8215 | MILLER 302 TRAILBLAZER WELDER                  | LH 470036Q            |
| 88.MM8216 | MILLER 302 TRAILBLAZER WELDER                  | LF 113178 STK907      |
| 88.MM8217 | MILLER 302 TRAILBLAZER WELDER                  | LH 180137Q            |
| 38.MM8218 | MILLER 302 TRAILBLAZER WELDER                  | LH 420120Q            |
| 38.MM8219 | MILLER BOBCAT 225 WELDER                       | LG 028735             |
| 38.MM8220 | MILLER SUITCASE XTREME 12VS WELDER             | LH 400243V            |

| Equipment | Description                                | VINNumber                               |
|-----------|--|---|
| 88.MM8221 | MILLER SUITCASE XTREME WELDER              | LH 400266V                              |
| 88.MM8222 | MILLER SUITCASE 12VS WELDER                | LE 318337                               |
| 88.MM8223 | LINCOLN VANTAGE 500 WELDER                 | U1141001215                             |
| 88.MM8224 | MILLER WILDCAT 200 WELDER                  | LK180025R                               |
| 88.MM8225 | MILLER X-TREME SUITCASE WELDER             | MG123010V                               |
| 88.MM8226 | LINCOLN BULLDOG 5500 WELDER                | U1170301381                             |
| 88.MM8227 | LINCOLN BULLDOG 5500 WELDER                | U1170301381                             |
| 88.MM8228 | MILLER BIG BLUE 500D WELDER ON TRAILER     | LJ420043E                               |
| 88.MM8230 | BOSCH ELECTRIC JACK HAMMER                 |   |
| 88.MM8231 | J-AIR COMPRESSOR                           | 03280626                                |
| 88.MM8232 | INGERSOLL-RAND 185 AIR COMPRESSOR          | 176359U89329                            |
| 88.MM8233 | SULLAIR 375 AIR COMPRESSOR                 | 004-133589                              |
| 88.MM8234 | ATLAS COPCO 175 AIR COMPRESSOR             |   |
| 88.MM8235 | INGERSOLL-RAND 250 AIR COMPRESSOR          |   |
| 88.MM8236 | ATLAS COPCO 185 AIR COMP                   | HOL 6030                                |
| 88.MM8237 | EMGLO AIR COMPRESSOR W/ GX630 HONDA ENGINE | D093004020                              |
| 88.MM8240 | STIHL BR600 BACKPACK BLOWER                | 513209180                               |
| 88.MM8251 | CONCRETE VIBRATOR                          | = |
| 88.MM8252 | CONCRETE VIBRATOR                          |   |
| 88.MM8253 | CONCRETE VIBRATOR                          |   |
| 88.MM8254 | CONCRETE VIBRATOR                          |   |
| 88.MM8255 | CONCRETE VIBRATOR                          |   |
| 88.MM8256 | CONCRETE VIBRATOR                          |   |
| 88.MM8257 | CONCRETE VIBRATOR                          |   |
| 88.MM8258 | CONCRETE VIBRATOR                          |   |
| 88.MM8259 | WACKER PLATE COMPACTOR                     | 30101096                                |
| 88.MM8260 | MULTIQUIP PLATE COMPACTOR                  | 1589                                    |
| 88.MM8261 | INGERSOLL-RAND PLATE COMPACTOR             | TG1576                                  |
| 88.MM8262 | MIKASA P180 PLATE COMPACTOR                |   |
| 88.MM8263 | MIKASA PLATE COMPACTOR                     |   |
| 88.MM8265 | INGERSOLL-RAND PLATE COMPACTOR             |   |
| 88.MM8266 | MIKASKA TAMPER PLATE COMPACTOR             |   |
| 88.MM8267 | MIKASA SANGYO SKID COMPACTOR               | J 8313                                  |
| 38.MM8268 | WACKER SKID COMPACTOR                      | 6520530                                 |
| 38.MM8269 | WACKER TAMPER                              | 5465157                                 |
| 38.MM8271 | WACKER BFS202DAS FLOOR SAW                 | 5848732                                 |
| 88.MM8272 | HUSQUARNA FLOOR SAW                        | 02100010209                             |
| 88.MM8273 | TAMP VIBRATOR PLATE                        | 162011203                               |
| 88.MM8274 | WACKER PLATE COMPACTOR                     | 6657615                                 |
| 88.MM8275 | STONE RAMMER (JUMPIN JACK)                 | 172005411                               |
| 88.MM8276 | ALITEC CP24AT PLANER                       | 66018                                   |
| 38.MM8277 | CAT PC204                                  |   |
| 88.MM8278 | MILLING HEAD SKID STEER ATTACHMENT         | RBG 00208                               |
| 8.MM8279  | MILLING HEAD SKID STEER ATTACHMENT         | 3902980404                              |
| 88.MM8280 | MILLING HEAD SKID STEER ATTACHMENT         | RDG 00116                               |

| 88.MM8281<br>88.MM8282 |   |                   |
|------------------------|---|-------------------|
| 88.MM8282              | EZ DRILL  | S2994             |
|                        | MILLING HEAD SKID STEER ATTACHMENT              | RBG 00208         |
| 88.MM8283              | CAT PC306B MILLING HEAD                         | PCT01736          |
| 88.MM8284              | VERMEER V-450 TRENCHER PORTABLE                 | 16647             |
| 88.MM8285              | VERMEER 1250 WOOD CHIPPER                       | 20047             |
| 88.MM8286              | INGERSOLL RAND PLATE COMPACTOR                  | TG1582            |
| 88.MM8288              | MULTIQUIP SKID PLATE                            | Y3235             |
| 88.MM8289              | MUSTANG PLATE COMPACTOR                         | T0560016110020790 |
| 88.MM8290              | MUSTANG PLATE COMPACTOR                         | T0560016110020818 |
| 88.MM8291              | MUSTANG PLATE COMPACTOR                         | T0560016110020802 |
| 88.MM8292              | MUSTANG PLATE COMPACTOR                         | T0560016110020860 |
| 88.MM8293              | WACKER PLATE COMPACTOR                          | 6712483           |
| 88.MM8294              | MULTIQUIP PLATE COMPACTOR                       | D-4072            |
| 88.MM8295              | MULTIQUIP PLATE COMPACTOR                       | B-1132            |
| 88.MM8296              | BOMAG BT65 JUMPING JACK (WILSON STOCK # JJ5198) | 101541315198      |
| 88.MM8297              | 2015 BOMAG BOMAG BT65 JUMPING JACK              | 101541315197      |
| 88.MM8298              | WACKER PDT3A "MUD PUMP" WATER PUMP              | 24523336          |
| 88.MM8300              | HUSQVARNA FLOOR SAW                             | 001301389002      |
| 88.MM8301              | HUSQVARNA FLOOR SAW                             | 001300986001      |
| 88.MM8302              | HUSQVARNA GX4200 SOFF CUT SAW                   | 002010900001      |
| 88.MM8313              | TOPCON PIPE LASER                               | VF1096            |
| 88.MM8314              | TOPCON PIPE LASER                               | VF1242            |
| 8.MM8315               | TYPE 150  | 33866             |
| 88.MM8316              | LASER LB-10                                     | 4900-9592         |
| 88.MM8317              | SPECTRA TRIMBLE PRECISION                       | 53031             |
| 88.MM8318              | TRIMBLE SPECTRA PRECISION PIPE LASER            | 22612             |
| 8.MM8319               | TRIMBLE PRECISION PIPE LASER                    | 24331             |
| 88.MM8320              | TRIMBLE DG711 PIPE LASER                        | 26257             |
| 88.MM8321              | SPECTRA DG711 PIPE LASER                        | 31992             |
| 88.MM8322              | SPECTRA PRECISION PIPE LASER                    | 32473             |
| 88.MM8323              | SPECTRA ROTATING LASER                          |                   |
| 88.MM8324              | SPECTRA ROTATING LASER                          |                   |
| 8.MM8325               | TOPCON TP-L5 GREEN BEAM PIPE LASER              | RW0957            |
| 88.MM8326              | SPECTRA LL300S ROTATING LASER LEVEL             | 18201858          |
| 8.MM8336               | KENCO BARRIER WALL TONGS                        | SF05051707-A-9    |
| 88.MM8337              | KENCO BARRIER WALL TONGS                        | SF19121712A9      |
| 8.MM8338               | KENCO 32" PIPE TONGS                            | SF11091917        |
| 8.MM8339               | KENCO BARRIER WALL TONG                         | SF59120617        |
| 8.MM8340               | KENCO BARRIER WALL TONG                         | SF60121317        |
| 8.MM8341               | TRIMBLE MS750                                   |                   |
| 8.MM8342               | TRIMBLE MS750                                   |                   |
| 8.MM8343               | GPS MS750 CONTROLLER                            |                   |
| 8.MM8344               | TRIMBLE SITE TABLET                             | TR-SPS930152200   |
| 8.MM8357               | GPS TSC2 CONTROLLER                             |                   |

| Equipment | Description   | VINNumber         |
|-----------|---|-------------------|
| 88.MM8360 | TSURUMI 3" SUBMERSIBLE WATER PUMP                   | 47562991118       |
| 88.MM8361 | YAMAHA EF2600 GENERATOR                             | 7C2-0204232       |
| 8.MM8362  | STIHL TS420 CONCRETE SAW                            | 42383510501       |
| 8.MM8433  | TOPCAN BLAWKNOX PAVER ELECTRONICS                   | 42363310301       |
| 8.MM8434  | TOPCON 5500V SYST V2 TRACKER                        | 10320570/13020563 |
| 8.MM8435  | BERGER TRANSIT LEVEL                                | 3000P-0214        |
| 8.MM8464  | TRIMBLE SITEVISION                                  | 30001 0214        |
| 8.MM8469  | CAT PC305B MILLING HEAD                             | HFP00858          |
| 88.MM8470 | CAT PC305B MILLING HEAD                             | HFP00861          |
| 88.MM8471 | BROOM SKID STEER ATTACHMENT                         | 139257            |
| 8.MM8472  | BROOM SKID STEER ATTACHMENT                         | AZN02792          |
| 88.MM8473 | BROOM SKID STEER ATTACHMENT                         | DBP00675          |
| 88.MM8474 | BROOM SKID STEER ATTACHMENT                         | AZN01627          |
| 88.MM8475 | BROOM SKID STEER ATTACHMENT                         | ACE00828          |
| 88.MM8481 | TRENCHER SKID STEER ATTACHMENT                      | JAJ 9154          |
| 8.MM8482  | TRENCHER SKID STEER ATTACHMENT                      | JAJ 00801         |
| 8.MM8483  | TRENCHER SKID STEER ATTACHMENT                      | JAJ 1449          |
| 8.MM8484  | TRENCHER SKID STEER ATTACHMENT                      | JAJ02089          |
| 8.MM8486  | BRUSH SKID STEER ATTACHMENT                         | PRSS2G000268      |
| 8.MM8487  | BLADE SKID STEER ATTACHMENT                         | PRSSDB001400      |
| 8.MM8488  | ROCK SKID STEER ATTACHMENT                          | ADP00595          |
| 8.MM8489  | ROCK LOFTNESS SKID STEER ATTACHMENT                 | 64-5-89           |
| 8.MM8490  | LODGERING SKID STEER ATTACHMENT                     | 901B              |
| 8.MM8491  | FORK SKID STEER ATTACHMENT                          | RCW 19399         |
| 8.MM8493  | BURCHLAND MATERIAL ROLLER (SKID STEER ATTACHMENT)   | 0707029           |
| 8.MM8495  | DAVID WHITE TRANSIT LEVEL                           | B159747           |
| 8.MM8496  | DAVID WHITE TRANSIT LEVEL                           | 18656             |
| 8.MM8497  | DAVID WHITE TRANSIT LEVEL                           | A 502121          |
| 8.MM8498  | DAVID WHITE TRANSIT LEVEL                           | A57863            |
| 8.MM8499  | DAVID WHITE TRANSIT LEVEL                           | 0804              |
| 8.MM8500  | DAVID WHITE TRANSIT                                 | 816043            |
| 8.MM8501  | DAVID WHITE LT8-30LP TRANSIT                        | 814017            |
| 8.MM8502  | SPECTRA AL24M AUTO LEVEL                            | 886782            |
| 8.MM8511  | CLEMCO ABRASIVE BLAST MACHINE                       | 19480             |
| 8.MM8514  | IR BALLOON LIGHT                                    | 123391-UB62       |
| 8.MM8515  | IR BALLOON LIGHTS                                   | 129213UB62        |
| 8.MM8516  | IR BALLOON LIGHT                                    | 123387            |
| 8.MM8517  | AIR STAR BALLOON LIGHT                              | 0C808562          |
| B.MM8518  | IR BALLOON LIGHT                                    | 129197-UB62       |
| 8.MM8519  | Hydra Power Core Drill Mounted on Home Made Trailer | 1269760           |
| 8.MM8530  | IT28 FORKS 72"                                      | CL0605            |
| B.MM8531  | IT 28 LOADER FORKS                                  |                   |
| B.MM8532  | IT 28 LOADER FORKS                                  | C00383            |
| 8.MM8533  | IT 28 LOADER FORKS                                  | 76021-1           |
| 8.MM8534  | IT 28 LOADER FORKS                                  | 77142-01          |

| Equipment | Description                              | VINNumber         |
|-----------|--|-------------------|
| 88.MM8535 | IT FORKS                                 | RCW 12391         |
| 38.MM8536 | IT FORKS                                 | RCW14475          |
| 88.MM8546 | LANDPRIDE DRAG BOX                       | 1043661           |
| 88.MM8547 | REYNOLDS LS14 DRAG BOX                   | 35632             |
| 88.MM8548 | Cut Quick 14" Stihl (Quick Saw)          | 173773530         |
| 88.MM8549 | Cut Quick 14" Stihl (Quick Saw)          | 173773516         |
| 88.MM8550 | Cut Quick 14" Stihl (Quick Saw)          | 173773536         |
| 88.MM8551 | CUTQUIK 14" STIHL SAW TS420              | 176153539         |
| 88.MM8552 | STIHL 14" CUTQUIK SAW                    | 177781700         |
| 88.MM8553 | MASTER 75K BTU DIESEL FORCED AIR HEATER  | 14H053963         |
| 88.MM8554 | MASTER 75K BTU DIESEL FORCED AIR HEATER  | 14H010731         |
| 88.MM8555 | MASTER 75K BTU DIESEL FORCED AIR HEATER  | 14H010708         |
| 88.MM8556 | MASTER 75K BTU DIESEL FORCED AIR HEATER  | 14H053960         |
| 88.MM8557 | MASTER 75K BTU DIESEL FORCED AIR HEATER  | 14H010600         |
| 88.MM8558 | MASTER 75K BTU DIESEL FORCED AIR HEATER  | 14H024769         |
| 88.MM8559 | MASTER 75K BTU DIESEL FORCED AIR HEATER  | 14H053945         |
| 88.MM8560 | MASTER 75K BTU DIESEL FORCED AIR HEATER  | 14H054002         |
| 88.MM8561 | MASTER 75K BTU DIESEL FORCED AIR HEATER  | 14H024871         |
| 88.MM8562 | MASTER 75K BTU DIESEL FORCED AIR HEATER  | 14H024639         |
| 88.MM8563 | MASTER 75K BTU DIESEL FORCED AIR HEATER  | 14H0246736        |
| 88.MM8564 | MASTER 75K BTU DIESEL FORCED AIR HEATER  | 14H054003         |
| 88.MM8565 | MASTER 75K BTU DIESEL FORCED AIR HEATER  | 14H023996         |
| 88.MM8566 | MASTER 75K BTU DIESEL FORCED AIR HEATER  | 14H015842         |
| 88.MM8567 | MASTER 75K BTU DIESEL FORCED AIR HEATER  | 14H015840         |
| 88.MM8568 | MASTER 75K BTU DIESEL FORCED AIR HEATER  | 14H083356         |
| 88.MM8569 | MASTER 75K BTU DIESEL FORCED AIR HEATER  | 14H081251         |
| 88.MM8570 | MASTER 75K BTU DIESEL FORCED AIR HEATER  | 14H015849         |
| 38.MM8571 | MASTER 75K BTU DIESEL FORCED AIR HEATER  | 14H080723         |
| 38.MM8572 | MASTER 75K BTU DIESEL FORCED AIR HEATER  | 160502669         |
| 88.MM8573 | MASTER 75K BTU DIESEL FORCED AIR HEATER  | 160701585         |
| 38.MM8574 | MASTER 75K BTU DIESEL FORCED AIR HEATER  | 160700198         |
| 88.MM8575 | MASTER 75K BTU DIESEL FORCED AIR HEATER  | 160701687         |
| 38.MM8576 | MASTER 75K BTU DIESEL FORCED AIR HEATER  | 160701539         |
| 88.MM8577 | MR. HEATER MH18B PROPANE RADIANT HEATER  | EC-74870-16006739 |
| 38.MM8578 | MR. HEATER MH18B PROPANE RADIANT HEATER  | EC-74870-16016333 |
| 38.MM8579 | MR. HEATER MH18B PROPANE RADIANT HEATER  | EC-74815-16004928 |
| 88.MM8580 | MR. HEATER MH18B PROPANE RADIANT HEATER  | EC-74815-16008862 |
| 38.MM8581 | DEWALT 190,000 BTU DIESEL TORPEDO HEATER | 15001075          |
| 88.MM8582 | DEWALT 190,000 BTU DIESEL TORPEDO HEATER | 15003224          |
| 38.MM8583 | DEWALT 190,000 BTU DIESEL TORPEDO HEATER | 15002433          |
| 38.MM8584 | DEWALT KEROSENE HEATER                   | 17002448          |
| 88.MM8585 | DEWALT KEROSENE HEATER                   | 17001777          |
| 88.MM8586 | DEWALT HEATER                            | 15003344          |
| 88.MM8587 | STIHL 14" QUICKIE CONCRETE SAW           | 185161026         |
| 88.MM8588 | WACKER PT2A 2" TRASH WATER PUMP          | 24443790          |

| Equipment | Description                                    | VINNumber                   |
|-----------|--|-----------------------------|
| 88.MM8589 | WACKER PT3A 3" TRASH PUMP                      | 24441565                    |
| 88.MM8590 | TSURUMI 2" SUBMERSIBLE PUMP W/ FLOAT- ELECTRIC | 18593089633                 |
| 88.MM8591 | WACKER 3" WATER PUMP                           | 24441565                    |
| 88.MM8592 | TITAN GAS POWERED POST DRIVER                  | 24441303                    |
| 88.MM8593 | MULTIQUIP MVH128GH REVERSIBLE PLATE COMPACTOR  | E1151                       |
| 88.MM8600 | MANHOLE VENTILATOR & RETRACTABLE LIFELINE      | LINE/GFP156859BLOWER/278283 |
| 88.MM8601 | KENCO BARRIER WALL TONG 30,000LB CAPACITY      | SF11041819                  |
| 88.MM8602 | KENCO BARRIER WALL TONG 30,000LB CAPACITY      | 5188101909                  |
| 88.MM8610 | WATER METER                                    | 34047661                    |
| 88.PB7901 | MCPHERSON M40F PIT BURNER-2003                 | 0503430                     |
| 88.PB8901 | PIT BURNER                                     |                             |
| 88.PL8925 | TOPCON TPL4GV                                  | VF0442                      |
| 88.PL8926 | TOPCON TP-L5 GREEN BEAM PIPE LASER             | RU0911                      |
| 88.PL8930 | TOPCON PIPE LASER TPL4GV                       | VF1251                      |
| 88.PL8931 | TOPCON TP-L4GC PIPE LASER                      | VF1704                      |
| 88.PL8936 | AGTEC GRADE LASER                              | 0532                        |
| 88.RL8103 | RAMMAX P33HMR ROLLER                           | 330887                      |
| 88.RL8148 | WACKER TRENCH ROLLER                           | 5645229                     |
| 88.5B7901 | FINN B260TD STRAW BLOWER-1999                  | 2755RB                      |
| 88.SB8901 | FINN B70 BALE STRAW BLOWER                     | SD2933                      |
| 88.SE6001 | 5300 BTU PRESSURE WASHER                       | 03070177                    |
| 88.SE6104 | DIAMON CORE SAW MOUNTED ON TK                  | 1301248                     |
| 88.SE6930 | TRIMBLE GPS MACHINE                            | 3417J011SM                  |
| 88.SE6931 | TRIMBLE TSC7 GPS                               | DAD181101018                |
| 88.TB8601 | KUNDEL 8' X 10' MAN HOLE TRENCH BOX            | 6528                        |
| 88.TB8602 | KUNDEL 8'X10' MAN HOLE TRENCH BOX              | 12666                       |
| 88.TB8603 | KUNDEL 8' X 10' TRENCH BOX                     | 15823                       |
| 88.TB8604 | KUNDEL 7' TRENCH SHORING SYSTEM                | N/A                         |
| 88.TB8605 | GME 4L88 8' X 8' TRENCH BOX                    | M01061151-2                 |
| 88.TB8606 | GME 8M824 8' X 24' TRENCH BOX                  | T0103551-2                  |
| 88.TB8607 | GME 8M824 8' X 24' TRENCH BOX                  | T0103552-2                  |
| 88.TB8608 | GME 8M824 8' X 24' TRENCH BOX                  | T0103549-2                  |
| 88.TB8609 | GME 8M824 8' X 24' TRENCH BOX                  | T0103550-2                  |
| 88.TB8610 | GME 8M824 8' X 24' TRENCH BOX                  | T0103553-2                  |
| 88.TB8611 | GME 8M824 8' X 24' TRENCH BOX                  | T0103554-2                  |
| 88.TB8612 | GME 8M824 4' X 24' TRENCH BOX EXTENSION        | T0103555-2-1                |
| 88.TB8613 | GME 8M824 4' X 24' TRENCH BOX EXTENSION        | T0103555-2                  |
| 88.TB8614 | 6' X 16' TRENCH BOX                            | N/A                         |
| B8.TB8615 | 6' X 16' TRENCH BOX                            | N/A                         |
| 88.TB8616 | 8' X 16' TRENCH BOX                            | N/A                         |
| 88.TB8617 | 8' X 16' TRENCH BOX                            | 21867                       |
| 88.TB8620 | 4' X 20' TRENCH BOX                            | 21137                       |
| 88.TB8621 | 10' X 12' TRENCH BOX                           | 18697                       |
| 88.TB8622 | 10' X 12' TRENCH BOX                           | 21631                       |
| 88.TB8623 | 8' X 20' TRENCH BOX                            | 19475                       |

| Equipment | Description                              | VINNumber        |
|-----------|--|------------------|
| 88.TR8850 | MOBILE OFFICE TRAILER                    | 98-321           |
| 88.TR8851 | MOBILE OFFICE TRAILER                    | 153711           |
| 88.TR8856 | STORAGE CONTAINER / OFFICE               | GWCU256591       |
| 88.TR8861 | 8 X 10 STORAGE CONTAINER                 | GWC5230351       |
| 88.TR8863 | STORAGE CONTAINER                        | ACLU2118408      |
| 88.TR8866 | 8 X 10 STORAGE CONTAINER                 | WSDU4013650      |
| 88.TR8867 | 8 X 10 STORAGE CONTAINER                 | 1,000,000,000    |
| 88.TR8868 | STORAGE CONTAINER                        | PWC1727-1888     |
| 88.TR8871 | STORAGE CONTAINER ( LONDON SHOP )        |                  |
| 88.TR8872 | STORAGE CONTAINER ( LONDON SHOP )        |                  |
| 88.TR8873 | 40' STORAGE POD                          |                  |
| 88.TR8874 | STORAGE CONTAINER                        | DS10RZS1009      |
| 88.TR8875 | STORAGE CONTAINER                        | KKTU-768131      |
| 88.TR8876 | STORAGE CONTAINER                        | KKTU-713500      |
| 88.TR8877 | STORAGE CONTAINER                        | PW47296          |
| 88.TR8878 | STORAGE CONTAINER                        | PWD2041          |
| 88.TR8879 | STORAGE CONTAINER                        | PW200470         |
| 38.TR8880 | STORAGE CONTAINER                        | PW26215          |
| 38.TR8881 | STORAGE CONTAINER                        | MAEU2307821      |
| 38.TR8882 | 8' X 20' STORAGE POD                     | UGMU8612384      |
| 38.TR8883 | 8' X 20' STORAGE POD                     | UGMU8590515      |
| 38.TR8884 | 8' X 10' STORAGE CONTAINER               | ANYU110213       |
| 38.TR8885 | 8' X 10' STORAGE CONTAINER               | ANYU110214       |
| 88.TR8886 | 8' X 10' STORAGE CONTAINER               |                  |
| 88.TR8887 | 8 X 16 STROAGE POD                       | UGMU8590515      |
| 8.WB8960  | CONCRETE FLOOR SAW                       |                  |
| 8.WP7919  | (ON HILL DOWN) GR 16C2-F4L912 WATER PUMP | 1156063          |
| 8.WP8919  | THOMPSON 6V 880 WATER PUMP 6"            | 4045D            |
| 8.WP8928  | GORMAN RUPP 6" WATER PUMP                | 1424063          |
| 8.WT6303  | WATER TANK FOR TRUCK                     |                  |
| 8.WT6304  | WATER TANK FOR TRUCK 4000 GA             |                  |
| 8.WT6305  | WATER TANK FOR TK8305                    | T422             |
| 8.WT6306  | WATER TANK 3500 GAL                      |                  |
| B.WT6307  | WATER TANK 3500 GAL                      |                  |
| 8.WT6308  | WATER TANK 3500 GAL                      |                  |
| B.WT6309  | WATER TANK 3500 GAL                      |                  |
| 8.WT8720  | WASTE OIL TANK 1000 GAL                  |                  |
| 0.FT8700  | FUEL TANK OFF ROAD                       |                  |
| 0.FT8704  | FUEL TANK OFF ROAD DIESEL                |                  |
| 0.FT8705  | FUEL TANK OFF ROAD                       |                  |
| 0.FT8708  | FUEL TANK OFF ROAD DIESEL                |                  |
| 0.FT8709  | FUEL TANK ON ROAD DIESEL                 |                  |
| 0.FT8710  | FUEL TANK GASOLINE                       |                  |
| 0.FT8711  | PITTSBURG FUEL TANK OFF ROAD DIESEL      | TANK# 1 VERTICAL |
| 0.FT8712  | JASPER FUEL TANK OFF ROAD DIESEL         | 12,00 GAL. TANK  |

| Equipment | Description                             | VINNumber                          |
|-----------|---|------------------------------------|
| 90.GB1001 | PETRO TOWERY GASBOY FUEL SYSTEM         | GASBOY                             |
| 91.BLDG1  | OLD FRANKFORT PIKE BLDG - LAB           | GASBOT                             |
| 91.BLDG2  | 2051 ENTERPRISE CIRCLE - SHOP           |                                    |
| 91.BLDG3  | BUILDING IMPROVEMENTS - LAB             |                                    |
| 91.BLDG4  | 2016 SOUTHER SHOP CAPITALIZATION        |                                    |
| 91.BLDG5  | SOUTHERN SHOP ROOF/CONC SLAB            |                                    |
| 91.BLDG6  | JASPER BUILDING 1                       |                                    |
| 91.BLDG7  | JASPER BUILDING 2                       |                                    |
| 91.BLDG8  | JASPER BUILDING 3                       |                                    |
| 91.770129 | MARK LINE MODEL 1265                    |                                    |
| 91.220137 | NCAT ASPHALT FURNACE                    |                                    |
| 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.OE17   | 2017 CANNON COPIER - ENGINEERING ROOM   |                                    |
| 98.OE2    | HEAVY 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                        |                                    |
| 99.ATS    | Shop Rebuilds                           |                                    |
| 99.LT6095 | 2013 CHEVROLET SILVERADO - SHON HAMPTON | 1GCRKTE74DZ186233                  |
| 9.MM9100  | CAT 725KW Generator-Williamsburg Plant  | 3H3C302567T366581                  |
| 99.PV1054 | HAROLD BARGO TAHOE                      | 3113C30Z3071300381                 |
| 99.PV1124 | HAROLD R. LINDON III #4234              | PERSONAL VEHICLE                   |
| 99.PV3575 | LARRY T. YOUNG #10518                   | PERSONAL VEHICLE                   |
| 99.PV3932 | TERRY W. CURTIS #11335                  | ERSONAL VEHICLE 1C6RD7FP1CS2982    |
| 99.PV3977 | TERRY L. WEBER #9708                    | PERSONAL VEHICLE  PERSONAL VEHICLE |
| 99.PV4260 | KEITH COLLINS #11334                    | PERSONAL VEHICLE                   |
| 99.PV5254 | JOSEPH MULLINS #13993                   | PERSONAL VEHICLE                   |
| 99.PV6161 | EDDIE DUNN #3162                        | PERSONAL VEHICLE                   |
| 99.PV6265 | ADAM LAWSON                             | PERSONAL VEHICLE                   |

| Equipment  | Description                                   | VINNumber  |
|------------|---|--|
| 99.PV6266  | STEVE LAWSON                                  | PERSONAL VEHICLE                                 |
| 99.PV6325  | PHILLIP CLARK #10751                          | PERSONAL VEHICLE                                 |
| 99.PV6981  | WILLIAM GLOVER #9130                          | PERSONAL VEHICLE                                 |
| 99.PV7223  | JOSHUA A. BOWLDS #8592                        | PERSONAL VEHICLE                                 |
| 99.PV7746  | STEVE LITTLETON #14088                        | PERSONAL VEHICLE                                 |
| 99.PV7937  | SAMMY LEE #11497                              | PERSONAL VEHICLE                                 |
| 99.PV8657  | JAMES FAULKNER #13275                         | PERSONAL VEHICLE                                 |
| 99.PV8668  | BILLY JOEL HAWKINS #15059                     | PERSONAL VEHICLE                                 |
| 99.PV8842  | AARON TY LITTLETON #10425                     | PERSONAL VEHICLE                                 |
| 99.PV9557  | GREGORY SCOTT #14950                          | PERSONAL VEHICLE                                 |
| 99.PV9558  | MICHAEL WISDOM                                | PERSONAL VEHICLE                                 |
| 99.PV9559  | JOHN KELTNER                                  | PERSONAL VEHICLE                                 |
| 99.RENTAL  | ATS RENTED EQUIPMENT                          | PERSONAL VEHICLE                                 |
| AC.0120001 | REBUILT HCR1200-ED AIR COMPRESSOR             |  |
| AC.0120002 | REBUILT HCR1200-ED AIR COMPRESSOR             |  |
| BL.0D8R001 | REBUILD- D8R BLADE & ARMS                     |  |
| 3R.014H001 | REBUILD- 14H BRAKE L/F                        | ATS REBUILD                                      |
| R.014H002  | REBUILD- 14H BRAKE R/F                        | ATS REBUILD                                      |
| R.014H003  | REBUILD- 14H BRAKE L/R                        | ATS REBUILD                                      |
| R.014H004  | REBUILD- 14H BRAKE R/R                        | ATS REBUILD                                      |
| R.014H005  | REBUILD- 14H BRAKE L/R                        | A13 REBUILD                                      |
| R.0D10R01  | REBUILD- D10R BRAKE L/S                       |  |
| R.OD10R02  | REBUILD- D10R BRAKE R/S                       | WO# SVC0342059-01 ON PO# 5114                    |
| R.0D10R03  | REBUILD- D10R BRAKE L/S                       | WO# CC18005 PO# 29042.                           |
| R.0D10R04  | REBUILD- D10R BRAKE R/S                       | WO# CC18003 PO# 29042.<br>WO# CC18002 PO# 28971. |
| R.0D8R004  | REBUILD- D8R BRAKE R/S                        | ATS REBUILD                                      |
| R.0D8R005  | REBUILD- DBR BRAKE L/S                        | A13 KEBUILD                                      |
| R.0D8R006  | REBUILD- D8R BRAKE R/S                        |  |
| R.0D8R007  | REBUILD- DBR BRAKE L/S                        | 1780004 4/30/43                                  |
| R.0D8R008  | REBUILD- DBR BRAKE E/S                        | LX89591 4/29/13                                  |
| R.0D8R012  | REBUILD- D8R BRAKE R/S                        | LX89588 4/29/13                                  |
| R.0D8R013  | REBUILD- D8R BRAKE L/S                        | ATS WO# 7527                                     |
| R.0D8R022  | REBUILT-D8R BRAKE R/S                         | ATS WO# 7527                                     |
| R.0D8R023  | REBUILD- D8R BRAKE L/S                        | ATS REBUILD                                      |
| R.0D8R029  | REBUILD- DBR BRAKE L/S                        | ATS REBUILD                                      |
| R.0D8R030  | REBUILT-D8R BRAKE R/S                         | ATS REBUILD                                      |
| R.0D8R031  | REBUILT-DAR BRAKE L/S                         | ATS REBUILD                                      |
| R.0D8R032  |   | ATS REBUILD                                      |
| R.0D8R033  | REBUILT-D8R BRAKE R/S                         | WO# SVC0369301-03 PO# 54225                      |
| R.0D8R034  | REBUILT-D8R BRAKE L/S REBUILT-D8R BRAKE R/S   | WO# SVC0369301-04 PO# 54226                      |
| R.0D8R035  | REBUILT-D8R BRAKE L/S                         | WO# SVC0396746-02 PO# 57218                      |
| R.0D8R036  |   | WO# SVC0396746-03 PO# 57219                      |
| R.0D8R037  | REBUILT-D8R BRAKE R/S                         | ATS REBUILD                                      |
| R.0D8T001  | REBUILT-D8R BRAKE L/S                         | ATS REBUILD                                      |
| R.0D8T002  | REBUILD- D8T BRAKE L/S REBUILD- D8R BRAKE R/S |  |

| Equipment  | Description                           | VINNumber                               |
|------------|---------------------------------------|---|
| BR.0D8T003 | REBUILD- D8T BRAKE L/S                |   |
| BR.0D8T004 | REBUILD- D8R BRAKE R/S                |   |
| BR.0D8T009 | REBUILD- D8T BRAKE L/S                |   |
| BR.0D8T010 | REBUILD- D8T BRAKE R/S                |   |
| BR.0D8T011 | REBUILD- D8T BRAKE L/S                |   |
| BR.0D8T012 | REBUILD- D8T BRAKE R/S                |   |
| BR.0D8T013 | REBUILD- D8T BRAKE L/S                |   |
| BR.0D8T014 | REBUILD- D8T BRAKE R/S                |   |
| BR.0D8T018 | REBUILD- D8T BRAKE R/S                | ATS REBUILD OFF 14,DZ8013               |
| BR.0D8T019 | REBUILD- D8T BRAKE L/S                | ATS REBUILD OFF 14.DZ8013               |
| BR.0D9N003 | REBUILD BRAKE-RIGHT                   | 111011111111111111111111111111111111111 |
| BR.0D9N004 | REBUILD BRAKE-LEFT                    |   |
| BR.0D9R001 | REBUILD-BRAKE RIGHT                   |   |
| BR.0D9R002 | REBUILD-BRAKE LEFT                    |   |
| BR.0D9R003 | REBUILD-BRAKE LEFT                    |   |
| DF.012H001 | REBUILD-12H DIFFERENTIAL              | WO# CC17937 ON PO# 27816                |
| DF.014H001 | REBUILD-14H DIFFERENTIAL              | 110 / CC27337 S111 S# 27013             |
| DF.014H002 | REBUILD-14H DIFFERENTIAL              |   |
| DF.0416001 | REBUILD-416 REAR DIFFERENTIAL         |   |
| DF.0420D01 | REBUILD-420 REAR DIFFERENTIAL         |   |
| DF.0420D02 | REBUILD-420 REAR DIFFERENTIAL         |   |
| DF.0420D03 | REBUILD-420 REAR DIFFERENTIAL         |   |
| DF.0420D04 | REBUILD-420 REAR DIFFERENTIAL         |   |
| DF.0420D05 | REBUILD-416C / 420D REAR DIFFERENTIAL |   |
| DF.0420D06 | REBUILD-416C / 420D REAR DIFFERENTIAL |   |
| DF.0420D07 | REBUILD-416C / 420D REAR DIFFERENTIAL |   |
| DF.0420D08 | REBUILD-416C / 420D REAR DIFFERENTIAL |   |
| OF.0420D09 | REBUILD-416C / 420D REAR DIFFERENTIAL |   |
| DF.0563001 | REBUILD-563 DIFFERENTIAL              |   |
| DF.0563002 | REBUILD-563 DIFFERENTIAL              |   |
| DF.0580001 | REBUILD-580 REAR DIFFERENTIAL         |   |
| DF.0631001 | REBUILD-631E DIFFERENTIAL             | SVC0100389-02 PO# 38990                 |
| DF.0631002 | REBUILD-631E DIFFERENTIAL             | SVC0009151 PO# 35778                    |
| DF.0631003 | REBUILD-631E DIFFERENTIAL             | WO# LS00027 PO# 24936                   |
| DF.0631004 | REBUILD-631E DIFFERENTIAL             | SCV0104630-02 po# 39333                 |
| DF.0631005 | REBUILD-631E DIFFERENTIAL             | WO# SVC0192490-02                       |
| DF.0631006 | REBUILD-631E DIFFERENTIAL             | WO# 3VE0132430-02                       |
| F.0631007  | REBUILD-631G DIFFERENTIAL             | WO# SVC0189176-03 PO# 42226.            |
| F.0631008  | REBUILD-631G DIFFERENTIAL             | O# SVC0207558-02 PO# 44843 / 15.5C8     |
| F.0631009  | REBUILD-631E DIFFERENTIAL             | O# SVC0243236-02 PO# 44843 / 15.5C8     |
| DF.0730001 | REBUILD-730 DIFFERENTIAL              | 37 37 C0243230-02 FO# 40140 / 15.508.   |
| F.0730002  | REBUILD-730 DIFFERENTIAL / FRONT      |   |
| F.0730003  | REBUILD-730 DIFFERENTIAL / CENTER     |   |
| F.0730004  | REBUILD-730 DIFFERENTIAL / FRONT      |   |
| F.0730005  | REBUILD-730 DIFFERENTIAL / MIDDLE     |   |

| Equipment  | Description                       | VINNumber                        |
|------------|-----------------------------------|----------------------------------|
| DF.0740001 | REBUILD-740 DIFFERENTIAL / FRONT  |                                  |
| DF.0740002 | REBUILD-740 DIFFERENTIAL / MIDDLE |                                  |
| DF.0740003 | REBUILD-740 DIFFERENTIAL / FRONT  |                                  |
| DF.0740004 | REBUILD-740 DIFFERENTIAL / REAR   | SVC0188913 PO# 44555             |
| DF.0740005 | REBUILD-740 DIFFERENTIAL / FRONT  | 370310031310# 44333              |
| DF.0773001 | REBUILD-773 DIFFERENTIAL          |                                  |
| DF.0930G01 | REBUILD-930G DIFFERENTIAL (FRONT) | SVC0231153-05 PO# 45891          |
| DF.0930G02 | REBUILD-930G DIFFERENTIAL (REAR)  | SVC0231153-06 PO# 45892          |
| DF.0930G03 | REBUILD-930G DIFFERENTIAL (FRONT) |                                  |
| DF.0930G04 | REBUILD-930G DIFFERENTIAL (REAR)  |                                  |
| DF.0IT2801 | REBUILD- FRONT IT28 DIFFERENTIAL  |                                  |
| DF.0IT2802 | REBUILD- FRONT IT28 DIFFERENTIAL  | SVC0060769 PO# 34085             |
| DF.0IT2803 | REBUILD- FRONT IT28 DIFFERENTIAL  | SVC0061508 PO# 34421             |
| DF.0IT2804 | REBUILD- REAR IT28 DIFFERENTIAL   | SVC0087998 PO# 36549 & 36550     |
| DF.0IT2805 | REBUILD- REAR IT28 DIFFERENTIAL   |                                  |
| DR.0T45001 | REBUILD- T45 DRIFTER HAMMER       |                                  |
| DR.0T45002 | REBUILD- T45 DRIFTER HAMMER       |                                  |
| DR.0T45003 | REBUILD- T45 DRIFTER HAMMER       |                                  |
| EN.014H001 | REBUILD 14H ENGINE                |                                  |
| EN.016G003 | Repaired 16G Engine               |                                  |
| EN.0201001 | REBUILD PM201 ENGINE              | SVC0155882                       |
| EN.0218101 | EXCHANGE PF2181 ENGINE            | CUMMINS EXCHANGE                 |
| EN.0250001 | REBUILT 2500 ENGINE               | CENTRAL AUTO PO# 35904           |
| EN.0320001 | EXCHANGE 1200 ENGINE              | CUMMINS                          |
| EN.0325001 | REBUILD 325CL ENGINE              | C.A. INV. 132571 PO# 25228       |
| EN.0325002 | REBUILD 325CL ENGINE              | C.A. INV. 136532-1 PO# 26069     |
| EN.0325003 | REBUILD 325DL ENGINE              | C.A. INV. 140372-1 PO# 26997     |
| EN.0325004 | REBUILD 325CL ENGINE              | WO# SVC0129119 PO# 39309         |
| EN.0325005 | REBUILD 325DL ENGINE              | WO# SVC0245019 PO# 46493         |
| EN.0325006 | EXCHANGE 325C L ENGINE            | WHAYNE ON PO# 52053              |
| EN.0325007 | REBUILD 325CL ENGINE              |                                  |
| EN.0325008 | EXCHANGE 325C ENGINE              |                                  |
| EN.0330001 | EXCHANGE 330C L ENGINE            |                                  |
| EN.0330002 | EXCHANGE 330D L ENGINE            |                                  |
| EN.0340601 | REBUILD 3406E ENGINE              | LX97506 PO# 24208                |
| EN.0420D01 | REBUILD 420D ENGINE               |                                  |
| EN.0420D02 | EXCHANGE 420D ENGINE              |                                  |
| EN.0534001 | REBUILD 534C ENGINE               |                                  |
| EN.0631E01 | REPAIRED 631E ENGINE              | WHAYNE WO# SVC0234643 ON PO# 458 |
| EN.0631E02 | REBUILT 631E ENGINE               | Central Auto inv.# 71588         |
| EN.0631E04 | REBUILT 631E ENGINE               | WO# SVC0058220 PO# 35284         |
| EN.0631E05 | REBUILT 631E ENGINE               | WO# SVC0080514 PO# 37133         |
| EN.0631E06 | REBUILT 631E ENGINE               | WO# SVC0096679 PO# 37936         |
| N.0631G01  | REBUILT 631G ENGINE               | 3408                             |

| Equipment  | Description                       | VINNumber                      |
|------------|-----------------------------------|--------------------------------|
| EN.0740001 | REPAIRED 740 ENGINE               |                                |
| EN.0773F01 | REPAIRED 740 ENGINE               | ATS INJECTORS                  |
| EN.0773F02 | REPAIRED 773F ENGINE              | ATS INJECTORS                  |
| EN.0773F03 | REPAIRED 773F ENGINE              | ATS INJECTORS ATS INJECTORS    |
| EN.0800001 | EXCHANGE ENGINE                   | 531988                         |
| EN.0825G01 | REBUILT 825G ENGINE               | WHAYNE WO# SVC0059408 PO# 3602 |
| EN.0930G01 | EXCHANGE 930G PERKINS ENGINE      | WHAYNE WO# SVC0215279 PO# 4429 |
| EN.0966G01 | REBUILD 966G ENGINE               | 6NC29529                       |
| EN.0966G02 | REBUILD 966G ENGINE               | SVC0049673 PO# 36039           |
| EN.0C13001 | REBUILD C13 CRUSHER ENGINE        | 3460043073 FO# 30035           |
| EN.0C15001 | REBUILT C15 ENGINE                | LX99725 PO# 24626              |
| EN.0D10R01 | REBUILD D10R ENGINE               | EA33723 FO# 24020              |
| EN.0D10R03 | REBUILD D10R ENGINE               | C.A. INVOICE# 143465 PO# 27838 |
| EN.0D12001 | EXCHANGE 1200 ENGINE              | WARRANTY ON WO# 168885         |
| EN.0D12002 | EXCHANGE 1200 ENGINE (LONG BLOCK) | 082-92847 PO# 40175            |
| EN.0D6N001 | EXCHANGE DON ENGINE               | WHAYNE WO# LX98227 PO# 23512   |
| EN.0D6N002 | EXCHANGE D6N ENGINE               | WHAYNE WO# LX98380 PO# 23513   |
| EN.0D8R002 | REBUILD D8R ENGINE                | LX89080                        |
| EN.0D8R003 | REBUILD D8R ENGINE                | EXCOUNT                        |
| EN.0D8R010 | REBUILD D8R ENGINE                | WHAYNE WO# CC18156 PO# 29806   |
| EN.0D8R011 | REBUILD D8R ENGINE                | WHAYNE WO# SVC0057972 PO# 3602 |
| EN.0D8R012 | REBUILD D8R ENGINE                | WO# SVC0393658-03 PO# 55461    |
| EN.0D8R013 | REBUILD D8R ENGINE                | WO# SVC0404150 ON PO# 58027    |
| EN.0D8R014 | ORIGINAL D8R ENGINE               | WO# SVC0450771-01 PO# 61728    |
| EN.0D8T003 | REBUILD D8T ENGINE                | WO# CC17874 ON PO# 26301       |
| EN.0D8T004 | REBUILD D8T ENGINE                | WO# SVC175026-01 PO# 41106     |
| EN.0D8T005 | REBUILD D8T ENGINE                | WO# SVC0207557 PO# 44296       |
| EN.0D8T008 | EXCHANGE D8T ENGINE               | WO# SVC0366356 PO 55073        |
| N.0D9R009  | EXCHANGE D9R ENGINE               | 1101101000001003075            |
| N.0DD1101  | EXCHANGE DD110 ENGINE             |                                |
| N.0DT8001  | NEW B3.3 CUMMINS ENGINE           |                                |
| N.ML60001  | REPAIRED DEUTZ ENGINE             |                                |
| N.WA45001  | REPAIRED WA450 ENGINE             |                                |
| D.0201001  | NEW- FINAL DRIVE LEFT FRONT       |                                |
| D.0201002  | REBUILD-FINAL DRIVE               | PO# 44958 10/31/17             |
| D.0201003  | REBUILD-FINAL DRIVE RIGHT FRONT   | 1 311 44530 20/32/27           |
| D.0201004  | NEW-FINAL DRIVE LEFT REAR         |                                |
| D.0201005  | REBUILD-FINAL DRIVE               | ATS REBUILD 10/26/17           |
| D.0201006  | NEW-FINAL DRIVE RIGHT REAR        | WHAYNE (NEW) PO# 35591         |
| D.0312001  | REBUILD-FINAL DRIVE LEFT          |                                |
| D.0312002  | REBUILD-FINAL DRIVE RIGHT         |                                |
| D.0312003  | REBUILD-FINAL DRIVE LEFT          |                                |
| D.0312004  | REBUILD-FINAL DRIVE RIGHT         |                                |
| D.0325001  | REBUILD-FINAL DRIVE LEFT          |                                |
| D.0325002  | REBUILD-FINAL DRIVE RIGHT         |                                |

| Equipment                | Description  | VINNumber                  |
|--------------------------|--|----------------------------|
| FD.0325003               | DEBIND FINAL DRIVE LEET                            |                            |
| FD.0325003               | REBUILD-FINAL DRIVE LEFT REBUILD-FINAL DRIVE RIGHT |                            |
| FD.0325004<br>FD.0325005 | REBUILD-FINAL DRIVE RIGHT                          |                            |
| FD.0325005               | REBUILD-FINAL DRIVE RIGHT                          |                            |
| FD.0325007               | REBUILD-FINAL DRIVE RIGHT                          | 1100000                    |
| FD.0325008               | REBUILD-FINAL DRIVE RIGHT                          | LX95210                    |
| FD.0325009               | REBUILD-FINAL DRIVE LEFT                           | LX95209                    |
| FD.0325010               | REBUILD-FINAL DRIVE RIGHT                          | LX95422 PO# 20078          |
| FD.0325011               | REBUILD-FINAL DRIVE LEFT                           | LX95422 PO# 20078          |
| FD.0325012               | REBUILD-FINAL DRIVE RIGHT                          | ATS REBUILD ATS REBUILD    |
| FD.0325015               | REBUILD-FINAL DRIVE LEFT                           | ATS REBUILD                |
| FD.0325016               | REBUILD-FINAL DRIVE RIGHT                          | ATS REBUILD                |
| FD.0325017               | REBUILD-FINAL DRIVE LEFT                           | ATS REBUILD                |
| FD.0325018               | REBUILD-FINAL DRIVE RIGHT                          | ATS REBUILD                |
| FD.0325019               | REBUILD-FINAL DRIVE LEFT                           | ATS REBUILD                |
| FD.0325020               | REBUILD-FINAL DRIVE RIGHT                          | 1 1                        |
| FD.0325021               | REBUILD-FINAL DRIVE LEFT                           | ATS REBUILD                |
| FD.0325022               | REBUILD-FINAL DRIVE LEFT                           | ATS REBUILD                |
| FD.0330001               | REBUILD-FINAL DRIVE LEFT                           | AISKEBOLD                  |
| FD.0330002               | REBUILD-FINAL DRIVE RIGHT                          |                            |
| FD.0330003               | REBUILD-FINAL DRIVE LEFT                           | ATS REBUILD                |
| FD.0330004               | REBUILD-FINAL DRIVE RIGHT                          | ATS REBUILD                |
| FD.0330005               | REBUILD-FINAL DRIVE LEFT                           | ATS REBUILD                |
| FD.0330006               | REBUILD-FINAL DRIVE RIGHT                          | ATS REBUILD                |
| FD.0345002               | REBUILD-FINAL DRIVE RIGHT                          | , its neboleb              |
| D.0730001                | REBUILD-730 L/M FINAL DRIVE & BRAKE                |                            |
| FD.0730002               | REBUILD-730 R/M FINAL DRIVE & BRAKE                |                            |
| D.0730003                | REBUILD-730 R/R FINAL DRIVE & BRAKE                |                            |
| D.0730004                | REBUILD-730 L/M FINAL DRIVE & BRAKE                | WHAYNE REBUILD             |
| D.0730005                | REBUILD-730 R/M FINAL DRIVE & BRAKE                | WHAYNE REBUILD             |
| D.0730006                | REBUILD-730 L/R FINAL DRIVE & BRAKE                | ATS REBUILD                |
| D.0730007                | REBUILD-730 R/M FINAL DRIVE & BRAKE                | REBUILT FROM PICKETT EQUIP |
| FD.0730008               | REBUILD-730 R/M FINAL DRIVE & BRAKE                |                            |
| D.0730009                | REBUILD-730 L/M FINAL DRIVE & BRAKE                |                            |
| D.0730010                | REBUILD-730 R/F FINAL DRIVE & BRAKE                |                            |
| D.0730011                | REBUILD-730 L/F FINAL DRIVE & BRAKE                |                            |
| D.0730012                | REBUILD-730 R/M FINAL DRIVE & BRAKE                |                            |
| D.0730013                | REBUILD-730 L/M FINAL DRIVE & BRAKE                |                            |
| D.0740001                | REBUILD-740 FINAL DRIVE & BRAKE L/M                | ATS REBUILD                |
| D.0740002                | REBUILD-740 FINAL DRIVE & BRAKE                    |                            |
| D.0740003                | REBUILD-740 FINAL DRIVE & BRAKE L/M                |                            |
| D.0740004                | REBUILD-740 FINAL DRIVE & BRAKE R/M                |                            |
| D.0740005                | REBUILD-740 FINAL DRIVE & BRAKE R/F                |                            |
| D.0740006                | REBUILD-740 FINAL DRIVE & BRAKE L/M                |                            |
| D.0740007                | REBUILD-740 FINAL DRIVE & BRAKE                    |                            |

| 2020       |                                       |                                    |  |  |
|------------|---------------------------------------|------------------------------------|--|--|
| Equipment  | Description                           | VINNumber                          |  |  |
| FD.0740008 | REBUILD-740 FINAL DRIVE & BRAKE R/F   |                                    |  |  |
| FD.0740009 | REBUILD-740 FINAL DRIVE & BRAKE R/F   |                                    |  |  |
| FD.0740010 | REBUILD-740 FINAL DRIVE & BRAKE L/M   |                                    |  |  |
| FD.0740011 | REBUILD-740 FINAL DRIVE & BRAKE R/F   |                                    |  |  |
| FD.0740012 | REBUILD-740 FINAL DRIVE & BRAKE R/M   |                                    |  |  |
| FD.0740013 | REBUILD-740 FINAL DRIVE & BRAKE L/F   |                                    |  |  |
| FD.0740014 | REBUILD-740 FINAL DRIVE & BRAKE L/F   |                                    |  |  |
| FD.0740015 | REBUILD-740 FINAL DRIVE & BRAKE L/F   |                                    |  |  |
| FD.0740016 | REBUILD-740 FINAL DRIVE               | DEBIUD                             |  |  |
| FD.0740017 | REBUILD-740 FINAL DRIVE & BRAKE L/F   | REBUILD                            |  |  |
| FD.0740018 | REBUILD-740 FINAL DRIVE & BRAKE R/M   | ATS REBUILD 1/15/16                |  |  |
| FD.0740019 | REBUILD-740 FINAL DRIVE & BRAKE L/M   | ATS REBUILD                        |  |  |
| FD.0740020 | REBUILD-740 FINAL DRIVE & BRAKE R/M   | WHAYNE WO# SVC0181746-01 PO# 419   |  |  |
| FD.0740021 | REBUILD-740 FINAL DRIVE & BRAKE L/M   | WHAYNE WO# SVC0181746-02 PO# 419   |  |  |
| FD.0740022 | REBUILD-740 FINAL DRIVE & BRAKE R/F   | WHAYNE WO# SVC192518-01 PO# 4458   |  |  |
| FD.0740023 | REBUILD-740 FINAL DRIVE & BRAKE L/F   |                                    |  |  |
| FD.0773001 | REBUILTD 773F FINAL DRIVE & BRAKE L/S |                                    |  |  |
| FD.0773002 | REBUILTD 773F FINAL DRIVE & BRAKE R/S |                                    |  |  |
| FD.0773003 | REBUILTD 773F FINAL DRIVE & BRAKE L/S |                                    |  |  |
| FD.0773004 | REBUILTD 773F FINAL DRIVE & BRAKE R/S |                                    |  |  |
| FD.0773005 | REBUILTD 773F FINAL DRIVE & BRAKE L/S | ATC DEDUME                         |  |  |
| FD.0773006 | REBUILTD 773F FINAL DRIVE & BRAKE R/S | ATS REBUILD                        |  |  |
| FD.0D10R01 | REBUILD-D10R FINAL DRIVE LEFT         | WO# CC18023 PO# 26903 BIZZACK      |  |  |
| D.0D10R02  | REBUILD-D10R FINAL DRIVE RIGHT        | WO# CC18023 PO# 28903 BIZZACK      |  |  |
| D.0D10R15  | REBUILD-D10R FINAL DRIVE RIGHT        | WHAYNE WO# SVC0037478 PO# 33828    |  |  |
| D.0D8R002  | REBUILD- D8R FINAL DRIVE R/S          | WHATIVE WO# 5VC003/4/8 PO# 33828   |  |  |
| D.0D8R003  | REBUILD- D8R FINAL DRIVE L/S          |                                    |  |  |
| D.0D8R004  | REBUILD- D8R FINAL DRIVE R/S          | LX89588 4/29/13                    |  |  |
| D.0D8R005  | REBUILD- D8R FINAL DRIVE L/S          | LX89591 4/29/13                    |  |  |
| D.0D8R006  | REBUILD- D8R FINAL DRIVE L/S          | LV93331 4/53/13                    |  |  |
| D.0D8R010  | REBUILD- D8R FINAL DRIVE R/S          |                                    |  |  |
| D.0D8R020  | REBUILD- D8R FINAL DRIVE R/S          | ATC DEDUIED                        |  |  |
| D.0D8R021  | REBUILD- D8R FINAL DRIVE L/S          | ATS REBUILD                        |  |  |
| D.0D8R024  | REBUILD- D8R FINAL DRIVE R/S          | ATS REBUILD                        |  |  |
| D.0D8R025  | REBUILD- D8R FINAL DRIVE L/S          | ATS REBUILD                        |  |  |
| D.0D8R028  | REBUILD- D8R FINAL DRIVE R/S          | ATS REBUILD                        |  |  |
| D.0D8R029  | REBUILD- D8R FINAL DRIVE L/S          | ATS REBUILD                        |  |  |
| D.0D8R031  | REBUILD- D8R FINAL DRIVE R/S          | ATS REBUILD                        |  |  |
| D.0D8R032  | REBUILD- D8R FINAL DRIVE L/S          | WHAYNE WO# SVC0369301-02 PO# 54850 |  |  |
| D.0D8R033  | REBUILD- D8R FINAL DRIVE R/S          | WHAYNE WO# SVC0369301-01 PO# 54851 |  |  |
| D.0D8R034  | REBUILD- D8R FINAL DRIVE L/S          | WHAYNE WO# SVC0386500-01 PO# 55169 |  |  |
| D.0D8R035  | REBUILT-D8R FINAL DRIVE R/S           | WHAYNE WO# SVC0396746-01 PO# 56712 |  |  |
| D.0D8R036  | REBUILT-D8R FINAL DRIVE L/S           | ATS REBUILD                        |  |  |
| D.0D8T001  | REBUILD-D8T FINAL DRIVE LEFT          | ATS REBUILD                        |  |  |
| D.0D8T002  | REBUILD-D8T FINAL DRIVE RIGHT         |                                    |  |  |

| Equipment  | Description                                      | VINNumber                               |
|------------|--|---|
| FD.0D8T003 | REBUILD-D8T FINAL DRIVE LEFT                     |   |
| FD.0D8T004 | REBUILD-D8T FINAL DRIVE RIGHT                    |   |
| FD.0D8T005 | REBUILD-D8T FINAL DRIVE LEFT                     |   |
| FD.0D8T006 | REBUILD-D8T FINAL DRIVE RIGHT                    |   |
| FD.0D8T012 | REBUILD-D8T FINAL DRIVE LEFT                     | ATS REBUILD                             |
| FD.0D8T013 | REBUILD-D8T FINAL DRIVE RIGHT                    | ATS REBUILD                             |
| FD.0D8T014 | REBUILD-D8T FINAL DRIVE LEFT                     | ATS REBUILD                             |
| FD.0D8T015 | REBUILD-D8T FINAL DRIVE RIGHT                    | ATS REBUILD                             |
| FD.0D8T016 | REBUILD-D8T FINAL DRIVE RIGHT                    | ATS REBUILD OFF 14.DZ8013               |
| FD.0D8T017 | REBUILD-D8T FINAL DRIVE LEFT                     | ATS REBUILD OFF 14.DZ8013               |
| FD.0D9R001 | REBUILD-FINAL DRIVE RIGHT                        | , 110 112 012 011 2 11 DECCE            |
| FD.0D9R002 | REBUILD-FINAL DRIVE LEFT                         |   |
| FD.0D9R003 | REBUILD-FINAL DRIVE LEFT                         |   |
| RA.0D8R001 | REBUILD- D8R RADIATOR SUPPORT GROUP              |   |
| RF.0200001 | NEW UNDERCARRIAGE                                |   |
| RF.0312001 | REPAIR UNDERCARRIAGE / NEW TRACK LINKS           |   |
| RF.0312002 | REPAIR UNDERCARRIAGE / NEW TRACK LINKS           |   |
| RF.0325001 | REPAIR UNDERCARRIAGE / NEW TRACK LINKS           | 2019117 LINK ASSEM.                     |
| RF.0325002 | REPAIR UNDERCARRIAGE / NEW TRACK LINKS           | WO# SVC0384377, PO# 54728               |
| RF.0325003 | REPAIR UNDERCARRIAGE / NEW TRACK LINKS           | 2019117 LINK ASSEM.                     |
| RF.0325004 | REPAIR UNDERCARRIAGE / NEW TRACK LINKS           | 2368893 LINK ASSEM. PO# 19125           |
| RF.0325005 | REPAIR UNDERCARRIAGE / NEW TRACK LINKS           | 2049117 LINK ASSEM.                     |
| RF.0325006 | REPAIR UNDERCARRIAGE / NEW TRACK LINKS           | LINKS & IDLERS PO# 25802                |
| RF.0325007 | REPAIR UNDERCARRIAGE / NEW TRACK LINKS           | 2368893 LINK ASSEM. PO# 37954           |
| RF.0325008 | NEW UNDERCARRIAGE / NEW TRACK GROUPS             | WHAYNE PO# 42531                        |
| RF.0325009 | REPAIR UNDERCARRIAGE / NEW TRACK LINKS           | WO# SVC0306658 PO# 49212                |
| RF.0325010 | REPAIR UNDERCARRIAGE / NEW TRACK LINKS           | NEW UNDERCARRIAGE. REUSE PADS           |
| RF.0330001 | NEW UNDERCARRIAGE / NEW TRACK LINKS / REUSE PADS | WO# SVC0377601 PO# 54725                |
| RF.0330002 | REPAIR UNDERCARRIAGE / NEW TRACK LINKS           | NEW SPROCKETS, REUSE PADS PO# 4055      |
| RF.0330003 | NEW UNDERCARRIAGE / NEW TRACK GROUPS             | , |
| RF.0345001 | REPAIR UNDERCARRIAGE / NEW TRACK LINKS           |   |
| RF.0345002 | NEW UNDERCARRIAGE / NEW TRACK LINKS              | VO# SVC0249003 PO# 47026 / REUSE PA     |
| RF.0345003 | NEW UNDERCARRIAGE / NEW TRACK LINKS              | NEW IDLERS & ALL ROLLERS                |
| RF.0800001 | REPAIR UNDERCARRIAGE / NEW TRACK LINKS           | NEW LINKS / SPROCKETS PO# 32393         |
| RF.0963001 | REPAIR UNDERCARRIAGE / NEW TRACK LINKS           | SVC0169737 PO# 40095                    |
| RF.0D10002 | REBUILD- D10R ROLLER FRAMES                      |   |
| RF.0D10003 | REBUILD-D10 ROLLER FRAMES                        |   |
| RF.0D50001 | REBUILD-D5 ROLLER FRAMES                         |   |
| RF.0D50002 | REBUILD-D5 ROLLER FRAMES                         |   |
| RF.0D60001 | REPAIR UNDERCARRIAGE / NEW TRACK GROUPS          |   |
| RF.0D80002 | REBUILD-D8 ROLLER FRAMES                         | PULL OFF 14.DZ9069 9/30/19              |
| RF.0D80003 | REBUILD-D8 ROLLER FRAMES                         | 1 |
| RF.0D80004 | REBUILD-D8 ROLLER FRAMES                         |   |
| RF.0D80005 | REBUILD-D8 ROLLER FRAMES                         |   |
| F.0D80006  | REBUILD-D8 ROLLER FRAMES                         |   |

| Equipment  | Description                              | VINNumber  |
|------------|--|--|
| RF.0D80009 | REBUILD-D8 ROLLER FRAMES                 |  |
| RF.0D80011 | REBUILD-D8 ROLLER FRAMES                 | NEW C. D. HANGE BEING DADO 4/44/40   |
| RF.0D80012 | REBUILD-D8 ROLLER FRAMES                 | NEW G.D. LINKS, REUSE PADS 4/11/19   |
| RF.0D80013 | REBUILD-D8 ROLLER FRAMES                 | ULL OFF 14.DZ8013 12/12/19 FOR REBU  |
| RF.0D80015 | REBUILD-D8T ROLLER FRAMES                | TE DEDILING / INC. ON 4.5 DECOME 45/55   |
| RF.0D80017 | REBUILD-D8 ROLLER FRAMES                 | TS REBUILD / INS. ON 14.DZ8013 12/18/  |
| RF.0D80018 | REBUILD-D8 ROLLER FRAMES                 |  |
| RF.0D80019 | REBUILD-D8T ROLLER FRAMES                | DERIVID DOT FRANCE OFF DOD 44 DOOS   |
| RF.0D80020 | REBUILD-D8 ROLLER FRAMES                 | REBUILD D8T FRAMES OFF D8R 14.DZ807  |
| RF.0D80023 | REBUILD-D8 ROLLER FRAMES                 |  |
| RF.0D80024 | REBUILD-D8 ROLLER FRAMES                 |  |
| RF.0D80030 | REBUILD-D8 ROLLER FRAMES                 | ATS DEDITIED / INC. ON 44 DECOTO 4/47/   |
| RF.0D80032 | REBUILD-D8 ROLLER FRAMES                 | ATS REBUILD / INS. ON 14.DZ8070 4/17/:<br>ATS REBUILD / INS. ON 14.DZ8069 9/30/: |
| RF.0D90016 | REPAIR UNDERCARRIAGE / NEW TRACKS GROUPS | SO00487725 PO# 38149   |
| TB.0740001 | USED-740 EJECTOR BED                     | 3000487725 PO# 38149   |
| TC.0730001 | REBUILT 730 TRANSFER CASE                | WO# SVC0321865-02 PO# 51132  |
| TC.0740001 | REBUILT 740 TRANSFER CASE                | WO# 3VC0321863-02 PO# 31132  |
| TC.0740002 | REBUILT 740 TRANSFER CASE                |  |
| TC.0740003 | REBUILT 740 TRANSFER CASE                |  |
| TC.0740004 | REBUILT- 740 TRANSFER CASE               | WO# SVC0322018-06 PO# 51164  |
| TC.0825G01 | REBUILT 825G TRANSFER CASE               | WO# SVC0322018-06 PO# 51164<br>WO# SVC0191633 PO# 42964                          |
| TC.0825G02 | REBUILD 825G TRANSFER CASE               | WO# SVC0191633 PO# 42964<br>WO# SVC0333947-02 PO# 51720                          |
| TC.0930G01 | REBUILT 966G TRANSFER CASE               | WO# SVC0231153-02 ON PO# 45888   |
| TC.0966G01 | REBUILT 966G TRANSFER CASE               | WO# SVC0231133-02 ON PO# 45888<br>WO# SVC0049673 PO# 36039                       |
| TO.0740001 | REBUILD-TORQUE                           | WO# 3VC0049873 PO# 38039   |
| TO.0740002 | REBUILD-TORQUE                           | WO# SVC0151997-02  |
| TO.0773001 | REBUILD-773 TORQUE                       | WO# 1X81669 GLENN CONLEY   |
| TO.0773002 | REBUILD-773 TORQUE                       | WO# LX82041  |
| TO.0773003 | REBUILD-773 TORQUE                       | WO# LX82041  |
| TO.0825G01 | REBUILD 825G TORQUE                      | WO# SVC0191633 PO# 42965   |
| TO.0825G02 | REBUILD 825G TORQUE                      | WO# SVC0333947-03 PO# 51719  |
| TO.0966G01 | REBUILD 966G TORQUE                      | WO# 3VC0333947-03 PO# 51719  |
| TO.0966G02 | REBUILD 966G TORQUE                      | WO# SVC0049673 PO# 36039   |
| TO.0D10R01 | REBUILD- D10R TORQUE                     | WO# 3VC0045073 PO# 30039   |
| TO.0D10R03 | REBUILD- D10R TORQUE                     |  |
| O.0D5N001  | REBUILD- DEN TORQUE                      |  |
| O.0D6N001  | REBUILD- D6N TORQUE                      | WHAYNE WO# LX98227 PO# 23512   |
| O.0D6N002  | REBUILD- D6N TORQUE                      | WHAYNE WO# LX98380 PO# 23513   |
| O.0D8R001  | REBUILD- D8R TORQUE                      | WHAYNE WO# SVC0106592-01 PO# 3850  |
| O.0D8R002  | REBUILD- D8R TORQUE                      | WHAYNE WO# 5VC0106592-01 PO# 38500   |
| O.0D8R004  | REBUILD- D8R TORQUE                      | VVIIATIVE VVO# LA3/132 PU# 23363   |
| O.0D8R005  | REBUILD- D8R TORQUE                      |  |
| O.0D8R008  | REBUILD- D8R TORQUE                      |  |
| O.0D8R010  | REBUILD- D8R TORQUE                      | WO# SVC0404150 PO# 57872   |
| O.0D8R014  | REBUILD- D8R TORQUE                      | WHAYNE WO# SVC0057970 PO# 36023  |

| Equipment  | Description                | VINNumber                           |
|------------|----------------------------|-------------------------------------|
| TO.0D8R015 | REBUILD- D8R TORQUE        | WO# SVC0393658- PO# 55462           |
| TO.0D8R016 | REBUILD- D8R TORQUE        | WO# SVC0450771-05 PO# 60197         |
| TO.0D8T002 | REBUILD- D8T TORQUE        | WO# SVC175026-04 PO# 41929          |
| TO.0D8T003 | REBUILD- D8T TORQUE        | 110 01021020 011011 42323           |
| TO.0D8T004 | REBUILD- D8T TORQUE        | WO# CC17872 PO# 27336               |
| TO.0D8T005 | REBUILD- D8T TORQUE        | WHAYNE EXCHANGE PO# 52223           |
| TO.0D8T006 | REBUILD- D8T TORQUE        | WO# SVC0207643 PO# 44567            |
| TO.0D8T008 | REBUILD- D8T TORQUE        |                                     |
| TO.0D8T009 | REBUILT- D8T TORQUE        |                                     |
| TO.0D9R006 | REBUILD- D9R TORQUE        | WHAYNE WO# LS03095 PO# 30137        |
| TO.0IT2801 | REBUILT- IT28G TORQUE      |                                     |
| TR.012H001 | REBUILD-12H TRANSMISSION   | WO# CC17937 ON PO# 27816            |
| TR.014H001 | REBUILD-14H TRANSMISSION   |                                     |
| TR.014H002 | REBUILD-14H TRANSMISSION   |                                     |
| TR.014H003 | REBUILD-14H TRANSMISSION   |                                     |
| TR.0420D01 | REBUILD-420D TRANSMISSION  |                                     |
| TR.0615001 | REBUILD-615C TRANSMISSION  |                                     |
| TR.0631001 | REBUILD-631E TRANSMISSION  | SVC0100389-01 PO# 38989             |
| TR.0631002 | REBUILD-631E TRANSMISSION  | WO# SVC0463090 PO# 60624            |
| TR.0631003 | REBUILD-631E TRANSMISSION  | SVC0104630-01 PO# 39332             |
| TR.0631004 | REBUILD-631G TRANSMISSION  | SVC0189176-02 PO# 42224             |
| TR.0631005 | REBUILD-631E TRANSMISSION  |                                     |
| TR.0631006 | REBUILD-631E TRANSMISSION  | WO# SVC192518 PO# ?????             |
| TR.0631007 | REBUILD-631E TRANSMISSION  |                                     |
| TR.0631008 | REBUILD-631G TRANSMISSION  | O# SVC0207558-01 PO# 44842 / 15.SC8 |
| TR.0631009 | REBUILD-631E TRANSMISSION  | O# SVC0243236-01 PO# 46145 / 15.SC8 |
| TR.0730001 | REBUILT 730 TRANSMISSION   | 9SY01182                            |
| TR.0730002 | REBUILT 730 TRANSMISSION   | WO# SVC0321865-01 PO# 51132         |
| TR.0730003 | REBUILT 730 TRANSMISSION   | SVC0183347 PO# 42277                |
| TR.0730004 | REBUILT 730 TRANSMISSION   | WHAYNE WO# SVC0199357 PO# 44556     |
| TR.0730005 | REBUILT- 730 TRANSMISSION  | WHAYNE SVC0456067                   |
| TR.0740001 | REBUILT 740 TRANSMISSION   |                                     |
| TR.0740002 | REBUILT 740 TRANSMISSION   | WO# SVC0151997-01                   |
| TR.0740003 | REBUILT 740 TRANSMISSION   | WHAYNE WO# SVC0049585               |
| TR.0740004 | REBUILT 740 TRANSMISSION   | WO# SVC0322018-05 PO# 51162         |
| TR.0773001 | REBUILD-TRANSMISSION       | WO# SVC0451383-02 PO# 60623         |
| ГR.0773002 | REBUILD-TRANSMISSION       | WO# LX82041 GLENN CONLEY            |
| TR.0773003 | REBUILD-TRANSMISSION       | WO# LX82172                         |
| TR.0825G01 | REBUILT 825G TRANSMISSION  | WO# SVC0191633 PO# 42962            |
| TR.0825G02 | REBUILT 825G TRANSMISSION  | WO# SVC0333947-01 PO# 51721         |
| rR.0930G01 | REBUILT 930G TRANSMISSION  | WO# SC0231153-01 PO# 45887          |
| TR.0966G01 | REBUILT 966G TRANSMISSION  | WO# SVC0049673 PO# 36039            |
| TR.0D10R02 | REBUILD- D10R TRANSMISSION | WO# CC17973 PO# 30136               |
| R.0D5N001  | REBUILD- D5N TRANSMISSION  |                                     |
| R.0D8R001  | REBUILD- D8R TRANSMISSION  | WHAYNE WO# SVC0106592-02 PO# 3850   |

| Equipment  | Description                  | VINNumber                           |
|------------|------------------------------|-------------------------------------|
| TR.0D8R002 | REBUILD- D8R TRANSMISSION    | WO# SVC0446137 PO# 59935            |
| TR.0D8R004 | REBUILD- D8R TRANSMISSION    | WO# LX95731 ON PO# 20201            |
| TR.0D8R005 | REBUILD- D8R TRANSMISSION    | WO# LX97192 PO# 23363               |
| TR.0D8R007 | REBUILD- D8R TRANSMISSION    | WO# SVC0396745-04 PO# 56100         |
| TR.0D8R011 | REBUILD- D8R TRANSMISSION    | WHAYNE WO# SVC0057970 PO# 36022     |
| TR.0D8R014 | REBUILD- D8R TRANSMISSION    | SCV0393658-01 PO# 55702             |
| TR.0D8R015 | REBUILD- D8R TRANSMISSION    | WO# SVC0403378-01 PO# 58030         |
| TR.0D8R016 | REBUILD- D8R TRANSMISSION    | WO# SVC0425821 PO# 60622            |
| TR.0D8T002 | REBUILD- D8T TRANSMISSION    | VHAYNE EXC. WO# SVC0115770 PO# 392  |
| TR.0D8T003 | REBUILD- D8T TRANSMISSION    |                                     |
| TR.0D8T004 | REBUILD- D8T TRANSMISSION    |                                     |
| TR.0D8T005 | REBUILD- D8T TRANSMISSION    | WO# SVC0467240-03 PO# 61716 12/13/1 |
| TR.0D8T007 | REBUILD- D8T TRANSMISSION    | WO# CC17871 PO# 27336               |
| TR.0D8T008 | REBUILD- D8T TRANSMISSION    |                                     |
| TR.OD9R005 | REBUILD- D9R TRANSMISSION    | WO# LS03095 PO# 30137               |
| TR.0IT2801 | REBUILD- IT28G TRANSMISSION  |                                     |
| TR.0LD1501 | EXCHANGE LD150E TRANSMISSION |                                     |
| TR.WA45001 | REBUILD- WA450 TRANSMISSION  |                                     |



### **ATTACHMENT "B"**

- 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. Robert Allen
  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



Certificate No.

A - 2020 01947

Certificate of Eligibility

Commonwealth of Kentucky

Transportation Cabinet

3009 ATKINSON AVENUE STE 400

L-M ASPHALT PARTNERS LTD D/B/A ATS CONSTRUCTION

This certifies that

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

This certificate which expires December 31, 2020 aggregate amount of UNLIMITED

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** 

GRADE AND DRAIN

PORTLAND CEMENT CONCRETE PAVING 00

ASPHALT PAVING OPTION B

ASPHALT PAVING OPTION A

BRIDGES NOT MORE THAN 70 FT, CLEAR SPAN E 22 E

ģ

Date Issued: May 19, 2020

State Highway Engineer

FOR Department of Highways



Andy Beshear GOVERNOR

www.transportation.ky.gov/

Jim Gray SECRETARY

May 20, 2020

### 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/.

Sincerely,

Shella J Eagle, Administrative Branch Manager

Division of Construction Procurement

Prequalification Branch

502-782-4815

shella.eagle@ky.gov

se/rla Enclosure

### **PROJECT REFERENCES LIST**

| V—————————————————————————————————————  |  |
|---|--|
| Project Description:  |  |
| Owner:  |  |
| Construction Manager:   | Attachment A - CID No. 079041 - Cumberland County  |
| Project Scope:  | Sumperiand County  |
| Designer:   |  |
| Contract Amount:  |  |
| Project Completion Date:  |  |
| Project Contact & Phone Number:   |  |
| Additional Comments:  |  |
| Project Description:  |  |
| Owner:  |  |
| Construction Manager:   |  |
|   | Attachment B - CID No. 151226 - Carter County  |
| Project Scope:  |  |
| Designer:   |  |
| Contract Amount:  |  |
| Project Completion Date:  |  |
| Project Contact & Phone Number:   |  |
| Additional Comments:  |  |
| Project Description:  |  |
|   |  |
| Owner:  |  |
| Construction Manager:   | Attachment C - CID No. 163125 - Laurel County  |
| Project Scope:  | march voilley  |
| Designer:   |  |
| Contract Amount:  |  |
| Project Completion Date:  |  |
| Project Contact & Phone Number:   |  |
| Additional Comments:  |  |
|   |  |
| Project Description:  |  |
| Owner:  |  |
| onstruction Manager:  | Atherit of D. Otto H. Otto H.  |
| roject Scope:   | Attachment D - CID No. 162106 - Laurel County  |
| esigner:  |  |
|   |  |
| ontract Amount:   |  |
| roject Completion Date:   |  |
| roject Contact & Phone Number:  |  |
|   |  |
| dditional Comments:   |  |
|   |  |
| oject Description:  |  |
| oject Description:  |  |
| roject Description:<br>wher:<br>onstruction Manager:  | Attachment E - CID No. 161210 - Rockcastle County  |
| roject Description: wher: onstruction Manager: oject Scope:   | Attachment E - CID No. 161210 - Rockcastle County  |
| roject Description: wher: onstruction Manager: oject Scope:   | Attachment E - CID No. 161210 - Rockcastle County  |
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| roject Description: wher: construction Manager: roject Scope: signer: untract Amount: oject Completion Date:  | Attachment E - CID No. 161210 - Rockcastle County  |
| roject Description: wher: construction Manager: roject Scope: esigner: entract Amount: oject Completion Date: oject Contact & Phone Number:   | Attachment E - CID No. 161210 - Rockcastle County  |
| roject Description: wher: construction Manager: roject Scope: esigner: contract Amount: coject Completion Date: coject Contact & Phone Number:  | Attachment E - CID No. 161210 - Rockcastle County  |
| roject Description: wher: postruction Manager: oject Scope: esigner: intract Amount: oject Completion Date: oject Contact & Phone Number:   | Attachment E - CID No. 161210 - Rockcastle County  |
| roject Description: wher: wher: onstruction Manager: oject Scope: signer: intract Amount: oject Completion Date: oject Contact & Phone Number: ditional Comments:   | Attachment E - CID No. 161210 - Rockcastle County  |
| roject Description: wher: wher: onstruction Manager: oject Scope: asigner: antract Amount: oject Completion Date: oject Contact & Phone Number: ditional Comments:  | Attachment E - CID No. 161210 - Rockcastle County  |
| roject Description: wher: onstruction Manager: roject Scope: assigner: ontract Amount: oject Completion Date: oject Contact & Phone Number: ditional Comments:  |  |
| roject Description: wher: construction Manager: roject Scope: assigner: contract Amount: coject Completion Date: coject Contact & Phone Number: dditional Comments: coject Description: wher: construction Manager:   | Attachment E - CID No. 161210 - Rockcastle County  Attachment F - CID No. 162267 - Clay County |
| roject Description: wher: construction Manager: roject Scope: asigner: contract Amount: coject Completion Date: coject Contact & Phone Number: iditional Comments: coject Description: wher: construction Manager: coject Scope:  |  |
| dditional Comments:  roject Description: wher: construction Manager: roject Scope: esigner: contract Amount: coject Completion Date: coject Contact & Phone Number: dditional Comments: coject Description: wher: construction Manager: coject Scope: coject Scope: coject Amount: coject Description: coject Description: coject Description: coject Scope: coject Scope: coject Scope: coject Scope: coject Amount: |  |
| roject Description: wher: construction Manager: roject Scope: asigner: contract Amount: coject Completion Date: coject Contact & Phone Number: iditional Comments: coject Description: wher: construction Manager: coject Scope: signer: contract Amount:   |  |
| roject Description: wher: construction Manager: roject Scope: asigner: contract Amount: coject Completion Date: coject Contact & Phone Number: iditional Comments: coject Description: wher: construction Manager: coject Scope:  |  |

Estimate for: 079041 No. 0134

Print Date: 02/06/2017

## COMMONWEALTH OF KENTUCKY TRANSPORTATION CABINET

| Contract II       | 079041  | Estimate<br>Number | 0134                              | Estimate Type                          | FINAL |
|-------------------|---|--------------------|-----------------------------------|--|-------|
| District Offic    | ce SOMERSET (08320) Taylor,<br>Tracy J.   |                    |                                   |  |       |
| Project Mana      | ager:   |                    |                                   |  |       |
| Robertson, N      | Mark E. P.E.  |                    |                                   |  |       |
| Contractor        | L-M ASPHALT D/B/A ATS (<br>GADDIE-SHAMROCK<br>1332 OLD FRANKFOR'I PIK<br>LEXINGTON, KY, 40578 |                    | ADDR SN 1 VC Code<br>VS0000006259 | ************************************** |       |
| Pay Period        | 06/04/2016 TO 02/06/2017  |                    |                                   |  |       |
| Date Approv       | ed  |                    |                                   |  |       |
| Contract No.      |   |                    |                                   | 200                                    |       |
| Project No.       | FD04 029 0061, FD04 029 009   | 90                 |                                   |  |       |
| Primary<br>County | CUMBERLAND  |                    |                                   |  |       |
| Name of Roa       | dDESIGN BUILD KY90 & KY   | 61 IMPROVE         | MENTS                             |  |       |
| Description       | DB - SPOT IMPROVEMENTS  | S KY 61 & KY       | ( 90                              |  |       |
| Contract Type     | CD ADD IDD AT DE COVERN   |                    |                                   |  |       |
| D-+- I .          |   |                    |                                   |  |       |

| Date Let Date Awarded Date Contract Exe Date NTP Issued Current Contract | 08/17/2007<br>09/19/2007<br>cuted 09/21/2007<br>09/21/2007 | Date W<br>Open T     | Acceptance<br>/ork Began<br>o Traffic<br>Completion Date |                 | 05/03/2016<br>10/02/2007<br>12/01/2010<br>08/02/2015 |
|--|--|----------------------|--|-----------------|--|
| Amount   | \$68,550,679.28  |                      | Total to Date  | Prev to Date    | This Estimate  |
| Original Amount  | \$53,167,078.16  | Total Earnings       | \$68,550,679.27  |                 |  |
| Percent Complete   | 100  | Stockpiled           |  | \$68,159,217.28 | \$391,461.99   |
| _  | 100  | Materials            | \$0.01   | \$0.01          | \$0.00   |
| Funds Available  | \$0.00   | Gross Earnings       | \$68,550,679.28  | \$68,159,217.29 | \$391,461.99   |
| Total Change<br>Orders   | \$15,383,601.12  | Other<br>Adjustments | \$0.00   | \$0.00          | \$0.00   |
|  |  | TOTAL                | \$68,550,679.28  | \$68,159,217.29 | \$391,461.99   |

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

ADDR SN I VC Code

VC0000106272

CONSTRUCTION

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

[-64 (CARTER & ROWAN COUNTIES) Road

Description I-64 (CARTER & ROWAN COUNTIES)

Contract

ASPHALT REHAB WITH

Туре

GRADE & DRAIN

| Date Let Date Awarded Date Contract Exe Date NTP Issued Current Contract | 06/26/2015<br>06/30/2015<br>ecuted 07/02/2015<br>07/02/2015 | -                     | Formal Accepta Date Work Begs Open To Traffic Actual Completi | ın              | 08/26/2016<br>07/08/2015<br>06/16/2016<br>06/16/2016 |
|--|---|-----------------------|---|-----------------|--|
| Amount   | \$10,766,314.61   |                       | Total to Date   | Prev to Date    | This Estimate  |
| Original Amount  | \$10,677,214.61   | Total Earnings        | \$10,440,158.57   |                 |  |
| Percent Complete   | 96.97   | Stockpiled            |   | \$10,285,168.16 | \$154,990.41   |
|  |   | Materials             | \$0.00  | \$0.00          | \$0.00   |
| Funds Available<br>Total Change  | \$326,156.04  | <b>Gross Earnings</b> | \$10,440,158.57   | \$10,285,168.16 | \$154,990.41   |
| Orders   | \$89,100.00   | Other                 | \$0.00  | , , ,           |  |
| 0.000  |   | Adjustments           | ,   | \$0.00          | \$0.00   |
|  |   | TOTAI,                | \$10,440,158.57   | \$10,285,168.16 | \$154,990.41   |

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

LAUREL County

Name of Road VARIOUS ROUTES IN LAUREL COUNTY Description VARIOUS ROUTES IN LAUREL COUNTY

Contract Type ASPHALT RESURFACING

| Date Let Date Awarded Date Contract Exec Date NTP Issued | 06/24/2016<br>07/06/2016<br>uted 07/15/2016<br>07/15/2016 | Date Wo                 | Acceptance<br>ork Began<br>o Traffic<br>Completion Date |              | 05/17/2017<br>09/08/2016<br>10/14/2016<br>10/14/2016 |        |
|--|---|-------------------------|---|--------------|--|--------|
| Current Contract<br>Amount                               | \$984,521.48  |                         | Total to Date   | Prev to Date | This Estimate  |        |
| Original Amount  | \$984,521.48  | Total Earnings          | \$910,541.62  | \$907,147.11 | \$3,394.51   |        |
| Percent Complete   | 92.49   | Stockpiled<br>Materials | \$0.00  | \$0.00       | \$0.00   |        |
| Funds Available  | \$73,979.86   | Gross Earnings          | \$910,541.62  | \$907,147.11 | \$3,394.51   |        |
| Total Change<br>Orders                                   | \$0_00  | Other<br>Adjustments    | Other<br>Adjustments                                    | \$0 00       | \$0.00   | \$0.00 |
|  |   | TOTAL                   | \$910,541.62  | \$907,147.11 | \$3,394.51   |        |

Estimate for: 162106 No. 0004

### Attachment D

Print Date: 02/26/2018

## COMMONWEALTH OF KENTUCKY TRANSPORTATION CABINET

Contract ID 162106 Estimate Number 0004 Estimate Type MANCHESTER (11340) FINAL District Office Morgan, Lonnie D. Project Manager: Morgan, Lonnie D. L-M ASPHALT PARTNERS LTD D/B/A ATS Contractor ADDR SN 0 VC Code CONSTRUCTION VC0000106272 3009 ATKINSON AVENUE SUITE 400 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 Formal Acceptance Date Awarded 09/13/2016 06/03/2016 Date Work Began Date Contract Executed 08/11/2016 06/21/2016 Open To Traffic

| Date NTP Issued  | 06/21/2016   | Open To To<br>Actual Con   | raffic<br>upletion Date   |  | 09/13/2016<br>09/13/2016                                     |
|--|--|--|---|--|--|
| Current Contract Amount Original Amount Percent Complete Funds Available Total Change Orders | \$1,277,334.93<br>\$1,277,334.93<br>98.00<br>\$25,555.99<br>\$0.00 | Total Earnings Stockpiled Materials Gross Earnings Other Adjustments TOTAL | Total to Date<br>\$1,251,778.94<br>\$0.00<br>\$1,251,778.94<br>\$0.00<br>\$1,251,778.94 | Prev to Date<br>\$1,247,356.19<br>\$0.00<br>\$1,247,356.19<br>\$0.00<br>\$1,247,356.19 | This Estimate \$4,422.75 \$0.00 \$4,422.75 \$0.00 \$4,422.75 |

Estimate for: 161210 No. 0009

Print Date: 03/02/2017

## COMMONWEALTH OF KENTUCKY

|  | TRA  | SPORTATION                   | CABINET                      | <u>. A.</u>                    |                                      |
|--|--|------------------------------|------------------------------|--------------------------------|--------------------------------------|
| Contract ID District SOM Office H. P. Project Manager  | MERSET (08340) Lucas, Will<br>E.   | Estimate Number<br>liam      | 0009                         | Es<br>Ty                       | stimate FINAL                        |
| Contractor CON 3009 LEXT Pay Period 07/16  | A G.  ASPHALT PARTNERS LTE  STRUCTION  ATKINSON AVENUE SUIT  INGTON, KY, 40509  5/2016 TO 03/02/2017 |                              | ADDR SN (<br>VC0000106       |                                |                                      |
| Date Approved Contract No. Project No. NHPI Primary County Name of Road Description I-75 (1) | P IM 0752 (091)  CCASTLE  ROCKCASTLE COUNTY)  ROCKCASTLE COUNTY)                                     | Federal Oversight<br>Project |                              |                                |                                      |
| Contract ASPH Type INTER  Pate Let  Pate Awarded   | ALT REHAB<br>RSTATE/PARKWAY<br>02/19/2016<br>02/26/2016  |                              | Formal Accep                 | otance                         | 09/08/2016                           |
| Pate Contract<br>xecuted<br>ate NTP Issued   | 03/11/2016<br>03/11/2016   |                              | Open To Traf                 | fic                            | 04/05/2016                           |
| urrent Contract<br>mount<br>riginal Amount   | \$2,043,302.40<br>\$2,033,260.46   | Total Earnings               | Total to Date \$1,844,882.57 | Prev to Date<br>\$1,834,647.50 | 06/20/2016 This Estimate \$10,235,07 |

| Date Let Date Awarded Date Contract | 02/19/2016<br>02/26/2016 |                         | Formal Acce<br>Date Work B |                | 09/08/2016<br>04/05/2016  |
|-------------------------------------|--------------------------|-------------------------|----------------------------|----------------|---------------------------|
| Executed                            | 03/11/2016               |                         | Open To Tra                | ffic           | 04/05/2016                |
| Date NTP Issued                     | 03/11/2016               |                         | Actual Comp                |                |                           |
| Current Contract                    | \$2,043,302.40           |                         |                            | iction Date    | 06/2 <mark>0/2</mark> 016 |
| Amount                              |                          |                         | Total to Date              | Prev to Date   | This Estimate             |
| Original Amount                     | \$2,033,260.46           | Total Earnings          | \$1,844,882.57             | \$1,834,647.50 | \$10,235.07               |
| Percent Complete                    | 90.29                    | Stockpiled<br>Materials | \$0.00                     | \$0.00         | \$0.00                    |
| Funds Available                     | \$198,419.83             | Gross Earnings          | \$1,844,882.57             |                |                           |
| Total Change                        | 010011                   | Other                   | J1,044,002.3/              | \$1,834,647.50 | \$10,235.07               |
| Orders                              | \$10,041 94              | Adjustments             | \$0.00                     | \$0.00         | \$0.00                    |
|                                     |                          | TOTAL                   | \$1,844,882.57             | \$1,834,647.50 | \$10,235.07               |
|                                     |                          |                         |                            |                |                           |

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,

L-M ASPHALT PARTNERS LTD D/B/A ATS

CONSTRUCTION

3009 ATKINSON AVENUE SUITE 400

LEXINGTON, KY, 40509

Pay Period

04/21/2018 TO 05/21/2018

Date Approved Contract No.

Contractor

MP026042116R1

Project No.

FD05 026 0421 017-021

Primary County CLAY

Description

Name of Road RICHMOND ROAD (US 421) RICHMOND ROAD (US 421)

Contract Type ASPHALT RESURFACING

Date Let 08/26/2016 Date Awarded 09/01/2016 Date Contract Executed 09/19/2016 Date NTP Issued 09/19/2016

Formal Acceptance Date Work Began Open To Traffic Actual Completion Date

ADDR SN 0 VC Code

VC0000106272

07/06/2017 03/01/2017 03/01/2017 07/06/2017

| 1  |  |  | T  |  | 07/06/2017   |
|--|--|--|--|--|--|
| Current Contract Amount Original Amount              | \$828,526.85                                   | •  | Total to Date  | Prev to Date   | This Estimate  |
| Percent Complete Funds Available Total Change Orders | \$828,526.85<br>96.20<br>\$31,485.66<br>\$0.00 | Total Earnings Stockpiled Materials Gross Earnings Other Adjustments TOTAL | \$797,041.19<br>\$0.00<br>\$797,041.19<br>\$0.00<br>\$797,041.19 | \$794,057.94<br>\$0.00<br>\$794,057.94<br>\$0.00<br>\$794,057.94 | \$2,983.25<br>\$0.00<br>\$2,983.25<br>\$0.00<br>\$2,983.25 |

| Internal<br>Project | Type       | Award  | Owner's Name  | Joint,<br>Prime | 10             | Total Amount<br>Of Contract Or | Completion |
|---------------------|------------|--------|---|-----------------|----------------|--------------------------------|------------|
| Namber.             | Work       | Date   | Prime Contractors Name  | Or Sub          | S)             | Subcontract                    | Date       |
| 0059                | HMA Paving | 04/06  | Bluegrass Airport Phase IIIA Bluegrass Airport Board                            | Princ           | <b>₩</b>       | 13,300,641.53                  | 12/06      |
| 6524                | HMA Paving | 03/06  | Keeniand Race Track and Parking Areas<br>Central Rock Mineral Company           | Sub             | €9             | 765,727.05                     | 90/60      |
| 6525                | Agg/HMA    | 04/06  | Sayre Atheletic Complex<br>Sayre School - Owner                                 | Pine            | 66             | 268,785.24                     | 12/06      |
| 6526                | Agg/HMA    | 04/06  | Blackford Unit 1 Phase 3 Ball Homes - Owner                                     | Prime           | <b>69</b>      | 208,808.48                     | 12/06      |
| 6527                | Agg/HMA    | 04/06  | Still Meadow Property Elza Reclamation and Construction Company                 | Sab             | <b>69</b> 3    | 110,473.09                     | 12/06      |
| 6529                | Agg/HMA    | 99/\$0 | Lowe's of Lexington<br>Gioffre Companies, Inc.                                  | Sar             | <b>₩</b>       | 386,500.00                     | 12/06      |
| 6532                | Agg/HMA    | 05/06  | The Reserve at Tates Creek<br>Central Rock Mineral Company - Prime              | A so            | <b>4</b> 9     | 86,072.31                      | 12/06      |
| 6533                | Agg/HMA    | 90/90  | University of Kentucky Shively Field Parking<br>University of Kentucky          | Prime           | ଜେ             | 103,538,28                     | 99/20      |
| 6538                | HMA Paving | 90/90  | US Post Office Parking Lot Rehabilitation<br>Three R Construction Company, Ltd. | Sub             | ଜ              | 126,162,18                     | 90/60      |
| 6543                | Agg/HMA    | 90/50  | Newtown Springs - Citation Boulevard<br>Rosenstein Development - Owner          | Prime           | €⁄\$           | 622,129.30                     | 12/06      |
| 6545                | Agg/HMA    | 90/\$0 | Newtown Springs Phase 1<br>Central Rock Mineral Company - Prime                 | Sub             | 6/9            | 215,049.93                     | 12/06      |
| 6548                | Agg/HMA    | 90//00 | War Admiral Retail Center<br>Madden Development - Owner                         | Princ           | <b>69</b>      | 662,948.71                     | 12/07      |
| 0559                | HMA Paving | 67/06  | LFUCG 2006-2007 Resurfacing<br>LFUCG - Owner                                    | Prime           | <del>(2)</del> | 5,315,576.81                   | 07/07      |
| 9559                | Agg/HMA    | 10/06  | Sunny Slope - Phase 7  Ball Homes - Owner                                       | Frine           | S              | 230,743.40                     | 12/07      |
| 6558                | Agg/HMA    | 12/06  | Gess Property Phase 2<br>Central Rock Mineral Company - Prime                   | <b>A</b>        | 4              | 156,277.19                     | 12/07      |

## ATTACHMENT "B"

| HM HM Grade & 1   | Type   |          |                        |       |  |           |     |               |                                      |
|--|--|----------|------------------------|-------|--|-----------|-----|---------------|--------------------------------------|
| Off Avard         Avard         Owast's Name         Prime Contractors Name         Prime of Contractors Name         Prime states of Contractors Name         \$125,689,23           Agg/HMA         10006         LFUCG - 2006-2007 Country Roads         Prime states Name         \$124,882,99           Agg/HMA         06006         Antit Station Sub-Mission         Prime states Sub-Name         \$124,882,99           Adg/HMA         Anderson Communities - Owner         Prime states Sub-Name         \$124,882,99           Anderson Communities - Owner         Prime states Sub-Name         \$124,171.72           HMA Paving         04/06         R. Corman Failroad Company         Prime states states states Sub-Name           Grade & Drain/Concrete         10007         KYTC (Enton Asphal) Grant Co. L/3         Sub-States Sub-Name         \$124,171.72           Grade & Drain/Concrete         10007         KYTC (Enton Asphal) Grant Co. L/3         Sub-States Sub-Name         \$14,667,538.49           Grade & Drain/Concrete         1000         KYTC (Enton Asphal) Grant Co. L/3         Prime states Sub-Name         \$14,667,538.49           Grade & Drain/Concrete         1000         KYTC (Enton Asphal) Grant Co. L/3         Prime states S  | Of Award         Award         Owner's Name         Prime         Frime         Or Sup         Frime         Or Sup         Sub  | Internal | Type                   |       |  | Kalind    | 8   |               | Name and Address of the Owner, where |
| Work         Date         Prime         Prime         Or. Sub         Subcontract           HMA Paving         8.06         I.FUCG Oracle         Prime         97.5mb         Subcontract           Agg/HMA         10/06         Polo Clab Bivd Expansion         Sub         \$ 430,782.78           Agg/HMA         06/06         Writt Station Subdivision         Prime         \$ 124,882.99           Agg/HMA         06/06         Writt Station Subdivision         Prime         \$ 124,882.99           Agg/HMA         06/06         Writt Station Subdivision         Prime         \$ 124,882.99           Adg/HMA         06/06         Writt Station Subdivision         Prime         \$ 124,882.99           HMA Paving         04/06         Vulcan Communities - Owner         Prime         \$ 124,171.72           HMA Paving         04/06         Vulcan Communities - Owner         Prime         \$ 124,171.72           Wall Cornan Farm Roads         Raderong Communities - Owner         Prime         \$ 124,171.72           Wall Cornan Farm Roads         Raderong Communities - Owner         Prime         \$ 124,171.72           Wall Cornan Farm Roads         Prime         \$ 124,171.72           Grade & Drain/Concrete         10/07         KYTC (Eaton Asphalt) Grant Co. L75   | Work         Date         Prime         Of Call         Prime         Of Call         Prime         Of Call         Sub  | Project  | ŏ                      | Award |  | 3.0316 Ly | =   | DEAN ARROUND  |                                      |
| HMA Paving   806   LTUCG - 2006-2007 County Roads   Prime   \$ 325,659.13     Agg/HMA  | HMA Paving   806   LFUCG - 2006-2007 County Roads   Prime   Sub    Number   | W. out                 |       |  | r rine    | Ö   | Contract Or   | Completion                           |
| HMAA Paving   Sib6   LFUCG - 2006-2007 County Roads   Prints   Sab   S 430,782.78  | HMA Paving   8/06   LPUCG - 2006-2007 County Roads   Prince   Sub   Sub   LPUCG - Owner  | Manual   | W OLK                  | Date  | Prime Constructors Name                | Or Sub    | GH. | ubcontract    | Pate                                 |
| Agg/HMA         10/06         Polo Club BIvd Expansion         Sub         \$ 430,782,78           Agg/HMA         06/06         Writt Snaton Subalivision         Prime         \$ 124,882,90           Agg/HMA         06/06         Writt Snaton Subalivision         Prime         \$ 124,882,90           Agg/HMA         06/06         Writt Snaton Summaries - Owner         Prime         \$ 124,882,90           HMA Paving         04/06         BJ Corman Rym Roads         Prime         \$ 255,974.41           HMA Paving         04/06         BJ Corman Rym Roads         Prime         \$ 124,171.72           HMA Paving         04/06         Vulcan Control Quarty Site Improvement         Prime         \$ 124,171.72           Valcan Control Controls         WYYTC (Raton Asphalt) Grant Co. 1-75         Sub         \$ 245,974.41           Grade & Drain/Concrete         10/07         KYYTC (Raton Asphalt) Grant Co. 1-75         Sub         \$ 24,331,35.22           Grade & Drain/Concrete         10/07         KYYTC (Raton Asphalt) Grant Co. 1-75         Sub         \$ 24,331,35.22           Grade & Drain/Concrete         10/07         KYYTC (Raton Asphalt) Grant Co. 1-75         Prime         \$ 14,967,638.49           Grade & Drain/Concrete         10/07         KYTC (Raton Asphalt) Grant Co. 1-75         Prime   | Agg/EMA         10/06         Polo Club Blvd Expansion         Sub         \$           Agg/EMA         06/06         Writt Station Subdivision         Prime         \$           Agg/EMA         06/06         Writt Station Subdivision         Prime         \$           Addroon Communities. Owner         Spab         \$         Sub         \$           Addroon Communities. Owner         Central Rock Mineral Company. Prime         Prime         \$           HMA Paving         04/06         Nextown Springs Townhomes         Prime         \$           RJ Corman Farm Road         Central Rock Mineral Company         Prime         \$           RJ Corman Farm Road         Company         Prime         \$           All Addroon Communities. Owners         Nation Contral Quarty Site Improvement         Prime         \$           All Addroon Communities. Owners         10/07         KYTC (Eaton Asphalt) Grant Co. 1-75         Sub         \$           Grade & Drain/Concrete         10/07         KYTC (Eaton Asphalt) Grant Co. 1-75         Sub         \$         24,           HMAAAgg         Immed         Frime         \$         14,         Immed         Frime         \$         14,           Grade & Drain/Concrete         11/06         KYTC Engrete Co. 1-75   | 6889     | HMA Paving             | 90/8  | LFUCG - 2006-2007 County Roads         | Princ     | 69  | 325,659.23    | 10/90                                |
| Agg/HMA  | The Walker Company of Kentsacky   Prime   Sub  | 6560     | Agg/HMA                | 10/06 | Polo Club Blyd Expansion               | .e. 3     | 6   | 430 797 79    | 10/02                                |
| Agg/HMA         06/06         Writt Station Subdivision         Prime         S         124,882.90           Agg/HMA         06/06         Newtown Springs Townbones         Sab         \$ 96,191.42           HMA Paving         06/06         Natidernon Communities · Owner         Sab         \$ 96,191.42           HMA Paving         04/06         Nat Corran Favru Roads         Prime         \$ 124,171.72           HMA Paving         04/06         Valcan Materials         Prime         \$ 124,171.72           Grade & Drain/Concrete         10/07         KYTC (Enton Asphalt) Grant Co. 1-75         Sub         \$ 124,171.72           Grade & Drain/Concrete         10/07         KYTC (Enton Asphalt) Grant Co. 1-75         Sub         \$ 21,335,077.35           HMAAARgg         IM NH 75-6 (95) 146.107-1151         Prime         \$ 7,499,784.24           Grade & Drain/Concrete         1/07         KYTC Fayette Co. Liberty/Todds Rd.         Prime         \$ 7,499,784.24           Grade & Drain/Concrete         1/07         KYTC Fayette Co. Liberty/Todds Rd.         Prime         \$ 14,667,638.49           Grade & Drain/Concrete         11/06         KYTC Enyette Co. Liberty/Todds Rd.         Prime         \$ 14,667,638.49           Grade & Drain/Concrete         11/06         KYTC Enyette Co. Liberty/Folds  | Agg/HMA         06/06         Writt Station Subdivision         Prime         S           Agg/HMA         06/06         Writt Station Subdivision         Prime         S           HMA Paving         06/06         RJ Corman Farm Roads         Prime         S           HMA Paving         04/06         RJ Corman Farm Roads         Prime         S           HMA Paving         04/06         RJ Corman Farm Roads         Prime         S           HMA Paving         04/06         RJ Corman Farm Roads         Prime         S           RADA Paving         04/06         RJ Corman Ralicoad Company         Prime         S           Vulcan Company         Vulcan Company         Prime         S           Vulcan Company         Vulcan Company         Prime         S           Grade & Drain/Concrete         10/07         KYTC (Eaton Asphalt) Grant Co. I-75         Sub         S           Grade & Drain/Concrete         10/07         KYTC (Eaton Asphalt) Grant Co. I-75         Sub         S           Grade & Drain/Concrete         11/06         KYTC (Eaton Asphalt) Grant Co. I-75         Prime         S           Grade & Drain/Concrete         11/06         KYTC (Eaton Asphalt) Grant Co. I-75         Sub         S           Grade & Dr  |          |                        |       | The Walker Company of Kentucky         | 2         | >   |               |                                      |
| Agg/HMA  | ARBCHMA  | 1989     | Agg/HMA                | 90/90 | Writt Station Subdivision              | Prime     | 64  | 124.882.90    | 12/06                                |
| HMA Paving   04/06   Newtown Springs Townhomes   Sub   S   96,191.42   | HMA Paving   |          |                        |       | Anderson Communities - Owner           |           | )   |               |                                      |
| HMA Paving   04/06   RJ Corman Farin Roads   Prime   Prime   255,974.41     HMA Paving   04/06   RJ Corman Farin Roads   Prime   Prime   255,974.41     RJ Corman Railroad Company   Prime   124,171.72     Valcan Control Quarry Site Improvement   Prime   124,171.72     Valcan Asphaltj Grant Co. 1-75   Sub   S 21,316,077.35     IM NT (Easton Asphaltj Grant Co. 1-75   Sub   S 21,316,077.35     IM NT (Easton Asphaltj Grant Co. 1-75   Sub   S 21,316,077.35     IM NT (Easton Asphaltj Grant Co. 1-75   Sub   S 21,316,077.35     IM NT (Easton Asphaltj Grant Co. 1-75   Sub   S 21,316,077.35     IM NT (Easton Asphaltj Grant Co. 1-75   Sub   S 21,316,077.35     IM NT (Easton Asphaltj Grant Co. 1-75   Sub   S 21,316,077.35     IM NT (Easton Asphaltj Grant Co. 1-75   Sub   S 21,316,077.35     IM NT (Easton Asphaltj Grant Co. 1-75   Sub   S 21,316,077.35     IM NT (Easton Asphaltj Grant Co. 1-75   Sub   S 21,316,07.35     IM NT (Easton Asphaltj Grant Co. 1-75   Sub   S 21,070,242.94     IM NT (Easton Asphaltj Grant Co. 1-75   Sub   S 21,070,242.99     IM NT (Easton Asphaltj Grant Co. 1-75   Sub   S 21,070,242.99     IM NT (Easton Asphaltj Grant Co. 1-75   Sub   S 21,070,242.99     IM NT (Easton Asphaltj Grant Co. 1-75   Sub   S 21,070,242.99     IM NT (Easton Asphaltj Grant Co. 1-75   Sub   S 21,070,242.99     IM NT (Easton Asphaltj Grant Co. 1-75   Prime   S 21,070,242.99     IM NT (Easton Asphaltj Grant Co. 1-75   Prime   S 21,070,242.99     IM NT (Easton Asphaltj Grant Co. 1-75   Prime   S 21,070,242.99     IM NT (Easton Asphaltj Grant Co. 1-75   Prime   S 21,070,242.99     IM NT (Easton Asphaltj Grant Co. 1-75   Prime   S 21,070,242.99     IM NT (Easton Asphaltj Grant Co. 1-75   Prime   S 21,070,242.99     IM NT (Easton Asphaltj Grant Co. 1-75   Prime   S 21,070,242.99     IM NT (Easton Asphaltj Grant Co. 1-75   Prime   S 21,070,242.99     IM NT (Easton Asphaltj Grant Co. 1-75   Prime   S 21,070,242.99     IM NT (Easton Asphaltj Grant Co. 1-75   Prime   S 21,070,242.99     IM NT (Easton Asphaltj Grant Co. 1-75   Prime    | HMA Paving   Central Rock Mineral Company - Prime   Prime   RJ Corman Farm Roads   RJ Corman Rational Company   Prime   S   Sub   S   S   S   S   S   S   S   S   S   | 6562     | Agg/HMA                | 90/90 | Newtown Springs Townhomes              | Sub       | 693 | 96,191,42     | 12/06                                |
| HMA Paving   04/06   R.I Corman Farm Roads   Prime   S   255,974.41     R.J Corman Raincad Company   Prime   S   124,171.72     HMA Paving   04/06   Vulcan Contral Quarry Site Improvement   Prime   S   124,171.72     Vulcan Materials   Vul | HMA Paving   04/06   RJ Corman Rairroad Company   Prime   S  |          |                        |       | Central Rock Mineral Company - Prime   |           |     |               |                                      |
| HMA Paving   04/06   Vulcan Ralitroad Company   Prime   Sub   124,171,72   | HMA Paving   04/06   Vulcan Company   Prime   S  | 6563     | HMA Paving             | 04/06 | RJ Corman Farm Roads                   | Prime     | 549 | 255,974,41    | 10/06                                |
| HMA Paving   04/06   Vulcan Contral Quarry Site Improvement   Princ   S   124,171.72   | HMA Paving   04/06   Vulcan Materials   Sub   |          |                        |       | RJ Corman Railroad Company             |           |     |               |                                      |
| Vulcan Materials   | Vulcan Materials   Vulcan Materials   Sub   Su | 8959     | HMA Paving             | 04/06 | Vulcan Contral Quarry Site Improvement | Prime     | S   | 124,171.72    | 10/06                                |
| Grade & Drain/Concrete         10/07         KYTC (Eaton Asphalt) Grant Co. I-75         Sub   | Grade & Drain/Concrete         10/07         KYTC (Eaton Asphalt) Grant Co. I-75         Sub   |          |                        |       | Vulcan Materials                       |           |     |               |                                      |
| Grade & Drain/Concrete   10/07   KYTC (Eaton Asphalt) Grant Co. I-75   Sub   Sub   Sub   Sub   Sub   Sub   Sub   Sub   Sub   IM NH 75-6 (95) 146 / 07-1149   Prime   Sub   Sub   Sub   Sub   IM NH 75-6 (95) 146 / 07-1149   Prime   Sub   Sub | Grade & Drain/Concrete         10/07         KYTC (Eaton Asphalt) Grant Co. I-75         Sub         S           Grade & Drain/Concrete         8/07         KYTC (Eaton Asphalt) Grant Co. I-75         Frime         S           Grade & Drain/Concrete         8/07         KYTC Fayette Co. I-75/I-64         Frime         S           HMAAAgg         IM 75-4 (61) / 07-1156         Frime         S           Grade & Drain/Concrete         7/07         KYTC Fayette Co. Liberty/Todds Rd.         Frime         S           Grade & Drain/Concrete         3/07         KYTC Fayette Co. Liberty/Todds Rd.         Frime         S           Grade & Drain/Concrete         11/06         KYTC Caton Asphalt) Grant Co. I-75         Frime         S           Grade & Drain/Concrete         11/06         KYTC (Eaton Asphalt) Grant Co. I-75         Sub         S           Grade & Drain/Concrete         10/06         Newtown Pike Design Build         Prime         S           Grade & Drain/Concrete         7/06         KYTC Fayette Co. I-75/I-64         Prime         S           Grade & Drain/Concrete         7/06         KYTC Fayette Co. I-75/I-64         Prime         S           Grade & Drain/Concrete         7/06         KYTC Fayette Co. I-75/I-64         Prime         S  | 6571     | Grade & Drain/Concrete | 10/01 | KYTC (Eaton Asphalt) Grant Co. 1-75    | S S       | G,  | 8.975.813.19  |                                      |
| Grade & Drain/Concrete         10/07         KYTC (Baton Asphalt) Grant Co. I-75         Sub   | Grade & Drain/Concrete         10/07         KYTC (Enton Asphalt) Grant Co. I-75         Sub         S           Grade & Drain/Concrete         8/07         KYTC Fayette Co. I-75/I-64         Prime         S           HMA/Agg         IM 75 - 4 (61) / 07-1156         Prime         S           Grade & Drain/Concrete         7/07         KYTC Fayette Co. Liberty/Todds Rd.         Prime         S           Grade & Drain/Concrete         3/07         KYTC Fayette Co. L75/I-64         Prime         S           Grade & Drain/Concrete         11/06         KYTC Enveite Co. L75/I-64         Prime         S           Grade & Drain/Concrete         11/06         KYTC Enveite Co. L75/I-64         Prime         S           Grade & Drain/Concrete         11/06         KYTC Enveite Co. L75/I-64         Prime         S           Grade & Drain/Concrete         11/06         KYTC Envio Asphalt) Grant Co. I-75         Sub         S           Grade & Drain/Concrete         10/06         Newtown Pike Design Build         Prime         S           Grade & Drain/Concrete         1/06         KYTC Fayette Co. I-75/I-64         Prime         S           Grade & Drain/Concrete         10/06         Newtown Pike Design Build         Prime         S           Grade & Drain/Concrete   |          |                        |       | IM NH 75-6 (96) / 07-1151              |           |     |               |                                      |
| Grade & Draia/Concrete         8/07         KYTC Fayette Co. I-75/1-64         Prime         S           Grade & Drain/Concrete         7/07         KYTC Fayette Co. Liberty/Todds Rd.         Prime         S           Grade & Drain/Concrete         3/07         KYTC Fayette Co. Liberty/Todds Rd.         Prime         S           Grade & Drain/Concrete         3/07         KYTC Fayette Co. Liberty/Todds Rd.         Prime         S           Grade & Drain/Concrete         11/06         KYTC Fayette Co. Liberty/Todds Rd.         Prime         S           Grade & Drain/Concrete         11/06         KYTC Fayette Co. L-75/L-64         Prime         S           Grade & Drain/Concrete         11/06         KYTC Caton Asphalt) Grant Co. L-75         Sub         S           Grade & Drain/Concrete         11/06         Newtown Pike Design Build         Prime         S           Grade & Drain/Concrete         7/06         KYTC Fayette Co. I-75/I-64         Prime         S           Grade & Drain/Concrete         10/06         Newtown Pike Design Build         Prime         S           Grade & Drain/Concrete         7/06         KYTC Fayette Co. I-75/I-64         Prime         S           IM 75-4(57)110 / 06-1038         Prime         S         Prime         S   | Grade & Draio/Conserete         8/07         KYTC Fayette Co. I-75/I-64         Prime         S           HMA/Agg         IM 75 - 4 (61) / 07-1156         Prime         S           Grade & Draio/Concrete         7/07         KYTC Fayette Co. Liberty/Todds Rd.         Prime         S           HMA/Agg         DPR 0035 (004) / 07-1127         Prime         S           Grade & Draio/Concrete         3/07         KYTC Fayette Co. L'75/I-64         Prime         S           Grade & Draio/Concrete         11/06         KYTC Scott Co. L'75/I-64         Prime         S           Grade & Draio/Concrete         11/06         KYTC Caton Asphalt) Grant Co. L'75         Sub         S           Grade & Draio/Concrete         10/06         Newtown Pike Design Build         Prime         S           Grade & Draio/Concrete         7/06         KYTC Fayette Co. I-75/I-64         Prime         S           Grade & Draio/Concrete         10/06         Newtown Pike Design Build         Prime         S           Grade & Draio/Concrete         7/06         KYTC Fayette Co. I-75/I-64         Prime         S           Grade & Draio/Concrete         7/06         KYTC Fayette Co. I-75/I-64         Prime         S   | 6573     | Grade & Drain/Concrete | 10/07 | KYTC (Estos Asphalt) Grant Co. 1-75    | - S       |     | 31 476 077 48 |                                      |
| Grade & Drain/Concrete         8/07         KYTC Fayette Co. I-75/I-64         Prime         S         2           HMA/Agg         IM 75-4 (61) / 07-1156         Prime         S           Grade & Drain/Concrete         7/07         KYTC Fayette Co. Liberty/Todds Rd.         Prime         S           Grade & Drain/Concrete         3/07         KYTC Fayette Co. L'75/I-64         Prime         S           Grade & Drain/Concrete         11/06         KYTC Fayette Co. I-75/I-64         Prime         S           Grade & Drain/Concrete         11/06         KYTC Eaton Asphalt) Grant Co. I-75         Sub         S           Grade & Drain/Concrete         11/06         KYTC Eaton Asphalt) Grant Co. I-75         Sub         S           Grade & Drain/Concrete         10/06         Newtown Pike Design Build         Prime         S           Grade & Drain/Concrete         7/06         KYTC Fayette Co. I-75/I-64         Prime         S           Grade & Drain/Concrete         10/06         KYTC Fayette Co. I-75/I-64         Prime         S           Grade & Drain/Concrete         7/06         KYTC Fayette Co. I-75/I-64         Prime         S           IM 75-4(57)110 / 06-1038         Prime         S         IM   | Grade & Draio/Congrete         8/07         KYTC Fayette Co. I-75/I-64         Prime         S           HMA/Agg         IM 75-4 (61) / 07-1156         Prime         S           Grade & Drain/Congrete         7/07         KYTC Fayette Co. Liberty/Fodds Rd.         Prime         S           Grade & Drain/Congrete         3/07         KYTC Fayette Co. L-75/I-64         Prime         S           Grade & Drain/Congrete         11/06         KYTC Scott Co. L-75         Prime         S           Grade & Drain/Concrete         11/06         KYTC (Eaton Asphalt) Grant Co. I-75         Sub         S           Grade & Drain/Concrete         10/06         Newtown Pike Design Build         Prime         S           Grade & Drain/Concrete         7/06         KYTC Fayette Co. I-75/I-64         Prime         S           Grade & Drain/Concrete         10/06         Newtown Pike Design Build         Prime         S           Grade & Drain/Concrete         7/06         KYTC Fayette Co. I-75/I-64         Prime         S           Grade & Drain/Concrete         7/06         KYTC Fayette Co. I-75/I-64         Prime         S   |          |                        |       | IM NH 75-6 (95) 146 / 07-1149          |           |     |               | į.                                   |
| HMA/Agg  | HMA/Agg  | 6574     | Grade & Drain/Concrete | 8/07  | KYTC Fayette Co. I.75/I-64             | Prime     |     | 24,331,325,22 |                                      |
| Grade & Drain/Concrete         7/07         KYTC Fayette Co. Liberty/Fodds Rd.         Prime         S           HMA/Agg         3/07         KYTC Fayette Co. L-75/T-64         Prime         S         1           Grade & Drain/Concrete         11/06         KYTC Eaton Asphalt) Grant Co. L-75         Prime/JV         Sub         S           Grade & Drain/Concrete         11/06         KYTC Eaton Asphalt) Grant Co. L-75         Sub         Sub         S           Grade & Drain/Concrete         10/06         KYTC Eaton Asphalt) Grant Co. L-75         Sub         S           Grade & Drain/Concrete         10/06         Newtown Pike Design Build         Prime         S           Grade & Drain/Concrete         7/06         KYTC Fayette Co. L-75/I-64         Prime         S         1           Grade & Drain/Concrete         10/06         KYTC Fayette Co. I-75/I-64         Prime         S         1           Grade & Drain/Concrete         7/06         KYTC Fayette Co. I-75/I-64         Prime         S         2   | Grade & Drain/Concrete         7/07         KYTC Fayetts Co. Liberty/Todds Rd.         Frime         S           HMA/Agg         3/07         KYTC Fayette Co. L'75/L-64         Prime         S         1           Grade & Drain/Concrete         11/06         KYTC Scott Co. L'75         Prime/JV         S         4           Grade & Drain/Concrete         11/06         KYTC (Eaton Asphalt) Grant Co. L'75         Sub         S           Grade & Drain/Concrete         11/06         KYTC (Eaton Asphalt) Grant Co. L'75         Sub         S           Grade & Drain/Concrete         10/06         Newtown Pike Design Build         Prime         S         1           Grade & Drain/Concrete         7/06         KYTC Fayette Co. L'75/L-64         Prime         S         1           Grade & Drain/Concrete         7/06         KYTC Fayette Co. L'75/L-64         Prime         S         2           Grade & Drain/Concrete         7/06         KYTC Fayette Co. L'75/L-64         Prime         S         2   |          | HMA/Agg                |       | IM 75 -4 (61) / 07-1156                |           |     |               |                                      |
| HMA/Agg   DPR 0035 (004) / 07-1127   Prime   S   1   | HMA/Agg   DPR 0035 (004) / 07-1127   Prime S 1   | 6575     | Grade & Drain/Concrete | 7/07  | KYTC Fayetts Co. Liberty/Todds Rd.     | Prime     | 69  | 7,490,784,24  |                                      |
| Grade & Drain/Concrete         3/07         KYTC Fayette Co. 1-75/1-64         Prime         \$ 1           HMA/Agg         IM 75-4(59) / 07-1023         Prime         \$ 1           Grade & Drain/Concrete         11/06         KYTC Scott Co. 1-75         Prime/JV         \$ 4           Grade & Drain/Concrete         11/06         KYTC (Eaton Asphalt) Grant Co. 1-75         Sub         \$ 1           Grade & Drain/Concrete         10/06         Newtown Pike Design Build         Prime         \$ 1           Grade & Drain/Concrete         7/06         KYTC Fayette Co. 1-75/1-64         Prime         \$ 2           Grade & Drain/Concrete         7/06         KYTC Fayette Co. 1-75/1-64         Prime         \$ 2           IM 75-4(57)110 / 06-1038         IM 75-4(57)110 / 06-1038         Prime         \$ 2   | Grade & Drain/Concrete         3/07         KYTC Fayette Co. 1-75/1-64         Prime         \$ 1           HMA/Agg         IM 75-4(59) / 07-1023         Prime/JV         \$ 4           Grade & Drain/Concrete         11/06         KYTC Scott Co. 1-75         Prime/JV         \$ 4           Grade & Drain/Concrete         11/06         KYTC Eaton Asphalt) Grant Co. 1-75         Sub         \$ 5           Grade & Drain/Concrete         10/06         Newtown Pike Design Build         Prime         \$ 1           Grade & Drain/Concrete         7/06         KYTC Fayette Co. 1-75/1-64         Prime         \$ 2           Grade & Drain/Concrete         7/06         KYTC Fayette Co. 1-75/1-64         Prime         \$ 2           Grade & Drain/Concrete         7/06         KYTC Fayette Co. 1-75/1-64         Prime         \$ 2  |          | HMA/Agg                | 21    | DPR 0035 (004) / 07-1127               |           |     |               |                                      |
| HMA/Agg  | HMA/Agg  | 6576     | Grade & Drain/Concrete | 3/07  | KYTC Fayette Co. 1-75/1-64             | Frinc     | 1   | 14,067,638.49 |                                      |
| Grade & Drain/Concrete         11/06         KYTC Scott Co. L-75         Prime/JV         \$ 4           Grade & Drain/Concrete         11/06         KYTC (Eaton Asphalt) Grant Co. L-75         Sub         \$ 5           Grade & Drain/Concrete         10/06         Newtown Pike Design Build         Prime         \$ 1           Grade & Drain/Concrete         7/06         KYTC Fayette Co. I-75/I-64         Prime         \$ 2           Grade & Drain/Concrete         7/06         KYTC Fayette Co. I-75/I-64         Prime         \$ 2   | Grade & Drain/Concrete         11/06         KYTC Scott Co. L-75         Prime/JV \$ 4           Grade & Drain/Concrete         11/06         KYTC (Enton Asphalt) Grant Co. L-75         Sub \$ 5           Grade & Drain/Concrete         10/06         Newtown Pike Design Build         Prime \$ 1           Grade & Drain/Concrete         7/06         KYTC Fayette Co. I-75/I-64         Prime \$ 2           Grade & Drain/Concrete         7/06         KYTC Fayette Co. I-75/I-64         Prime \$ 2   |          | HMA/Agg                |       | IM 75-4(59) / 07-1022                  |           |     |               |                                      |
| Grade & Drain/Concrete       11/06       KYTC (Enton Asphalt) Grant Co. I-75       Sub \$\$         Grade & Drain/Concrete       10/06       Newtown Pike Design Build       Prime \$\$\$         Grade & Drain/Concrete       7/06       KYTC Fayette Co. I-75/I-64       Prime \$\$\$\$         Grade & Drain/Concrete       7/06       KYTC Fayette Co. I-75/I-64       Prime \$\$\$\$\$  | Grade & Drain/Concrete       11/06       KYTC (Eaton Asphalt) Grant Co. I-75       Sub       S         Grade & Drain/Concrete       10/06       Newtown Pike Design Build       Prime       \$ 1         Grade & Drain/Concrete       7/06       KYTC Fayette Co. I-75/I-64       Prime       \$ 2         Grade & Drain/Concrete       7/06       KYTC Fayette Co. I-75/I-64       Prime       \$ 2   | 6577     | Grade & Drain/Concrete | 11/06 | KYTC Scott Co. L.75                    | Prime/JV  |     | 49,820,219.04 | •                                    |
| Grade & Drain/Concrete         11/06         KYTC (Eaton Asphalt) Grant Co. I-75         Sub         \$           Grade & Drain/Concrete         10/06         Newtown Pike Design Build         Prime         \$           Grade & Drain/Concrete         7/06         KYTC Fayette Co. I-75/I-64         Prime         \$           IM 75-4(57)110 / 06-1038   | Grade & Drain/Concrete         11/06         KYTC (Eaton Asphalt) Grant Co. I-75         Sub         \$           Grade & Drain/Concrete         10/06         Newtown Pike Design Build         Prime         \$         1           Grade & Drain/Concrete         7/06         KYTC Fayette Co. I-75/I-64         Prime         \$         2           IM 75 -4(57)110 / 06-1038         IM 75 -4(57)110 / 06-1038         Prime         \$         2   |          |                        |       | 175-6 (93) 138 / 06-1055               |           |     |               |                                      |
| Grade & Drain/Concrete         10/06         Newtown Pike Design Build         Prime         \$           Grade & Drain/Concrete         7/06         KYTC Fayette Co. I-75/I-64         Prime         \$           IM 75 -4(57)110 / 06-1038         IM 75 -4(57)110 / 06-1038         Prime         \$   | Grade & Drain/Concrete         10/06         Newtown Pike Design Build         Prime         \$           Grade & Drain/Concrete         7/06         KYTC Fayette Co. I-75/I-64         Prime         \$           IM 75 -4(57)110 / 06-1038         IM 75 -4(57)110 / 06-1038         Prime         \$   | 6578     | Grade & Drain/Concrete | 11/06 | KYTC (Eaton Asphalt) Grant Co. I-75    | Sab       | e4  | 3,145,633.95  | ٠                                    |
| Grade & Drain/Concrete 10/06 Newtown Pike Design Build Prime \$ 06-9002  Grade & Drain/Concrete 7/06 KYTC Fayette Co. I-75/I-64  IM 75-4(57)110 / 06-1038  | Grade & Drain/Concrete 10/06 Newtown Pike Design Build Prime \$ 06-9002  Grade & Drain/Concrete 7/06 KYTC Fayette Co. I-75/I-64  IM 75 -4(57)110 / 06-1038   | CRMO     | 6 9 7                  |       | IM NH 75-6 (94) 151 / 06-1257          |           | - 1 |               |                                      |
| Grade & Drain/Concrete 7/06 KYTC Fayette Co. 1-75/1-64 Prime S<br>IM 75 -4(57)110 / 06-1038  | Grade & Drain/Concrete 7/06 KYTC Fayette Co. I-75/I-64 Prime S<br>IM 75 -4(57)110 / 06-1038  | h<br>n   | Urage & Urain/Concrete | 10/06 | Newtown Pike Design Build              | Prime     |     | 11,025,931.51 |                                      |
| Grade & Drain/Concrete 7/06 KYTC Fayette Co. I-75/I-64 IM 75 -4(57)110 / 06-1038   | Grade & Drain/Concrete 7/06 KYTC Fayette Co. 1-75/1-64  IM 75 -4(57)110 / 06-1038  | 000      |                        |       | 2006-00                                |           | 1   |               |                                      |
| IM 75 -4(57)110 / 06-1038  | IM 75 -4(57)110 / 06-1038  | 9260     | Grade & Drain/Concrete | 30/2  | KYTC Fayette Co. 1.75/1-64             | Prine     |     | 25,070,242.99 | •                                    |
|  |  |          |                        |       | IM 75 -4(57)110 / 06-1038              |           |     |               |                                      |

| Internal | Type                   |           |  | Joint        | (m)             | Total Amount  | -     |
|----------|------------------------|-----------|--|--------------|-----------------|---------------|-------|
| Praise   | of Car                 | A was med | Our in am's Blooms   | the state of | ' (             |               |       |
| Number   | Work                   | Date      | Prime Constructors Name  | Or Sub       |                 | Subcontract   | Date  |
| 6582     | Grade & Drain/Concrete | 11/05     | KYTC Scott Co. US62<br>STPR 5198 (608) / 05-1237                   | 31114        | 6/3             | 10,886,025.17 |       |
| 6583     | Grade & Drain/Concrete | 9/03      | KYTC Kenton Co. Turkey foot Rd. PH III<br>STPM 8122(21) / 05-1142  | Prime        | sn sn           | 14,570,168.48 |       |
| 6534     | Grade & Drain/Concrete | 3/05      | KYTC Kenton Co. KY 17 & KY 16<br>FD04 059 0017 009-016 / 05-1137   | Prime        | 69              | 7,630,839.13  | 10/08 |
| 6585     | Grade & Drain/Concrete | \$0/9     | KYTC (Eaton Asphalt) Grant Co. I-75<br>IM NH 75-7(124) / 05-1127   | Sab          | 9               | 12,259,743.04 |       |
| 6707     | Agg/HMA                | 03/07     | Fayette County In-Place Maintenance<br>James Mitchell II           |              | က               | 211,906,17    | 03/08 |
| 6713     | Agg/HMA                | 07/02     | Kayette County Public Schools<br>Fayette County Board of Education | THE          | 6/3             | 170,337.67    | 07/08 |
| 6726     | HMA Paving             | 04/07     | 2007 Spring City Resurfacing LFUCG - L. McMillian                  | Prime        | 6/3             | 12,514,323,15 | 07/08 |
| 6727     | Agg/HMA                | 03/01     | LFUCG Sanitary & Storm Sewers<br>Bluegrass Contracting Corporation | Sab          | 6 <del>/3</del> | 177,652.88    | 11/07 |
| 6730     | HMA Paving             | 05/07     | Clark Properties Unit 1 Phase 2<br>Woodall Construction Company    | Sub          | ଟେ              | 154,867.24    | 12/08 |
| 6733     | HMA Paving             | 03/07     | St. Joseph East Parking Area<br>Lenco Excavation Inc.              | Sut          | 6/2             | 106,585.56    | 12/07 |
| 6736     | HMA Paving             | 20/90     | Woolridge Subdivision Woodnil Construction Company                 | Sub          | 6/3             | 807,099.80    | 12/09 |
| 6738     | Aggregate              | 06/07     | East Reynolds & Lansdowne Drive<br>LFUCG - Engineering             | Prime        | 69              | 313,503.29    | 12/07 |
| 6739     | Acchima                | 10/06     | Providence Place Parkway<br>Anderson Communities - Owner           | Sab          | <b>64</b> 3     | 311,493.16    | 12/67 |
| 6746     | Agg/HMA                | 08/07     | Bluegrass Aspendate<br>LFUCG - Housing Authority                   | Sut          | ₩               | 549,335.00    | 12/07 |
| 6750     | HMA Paving             | 03/07     | Gleneagles Unit 1 Phase 2 Ball Homes - Owner                       | Sub          | <b>୬</b> ୨      | 109,794.00    | 12/07 |
| 6752     | AggHMA                 | 03/07     | Myers Property Ball Homes - Owner                                  | Prime        | <b>69</b> 3     | 161,178.02    | 12/07 |

| Johnt, Total         Total           ffractors Name         Prime         Sub           / Roads         Prime         S           / Roads         Prime         S           ock Area         Prime         S           from         Prime         S           gton         Prime         S           Prime         S         1,           Prime         S         23,           Prime         S         23,           Prime         S         23,  |          |                        | THE REAL PROPERTY. | MICHAEL PROPERTY AND THE PROPERTY AND THE PROPERTY AND THE PROPERTY OF THE PRO |         |           |               |            |
|--|----------|------------------------|--------------------|--|---------|-----------|---------------|------------|
| Off Award         Award         Owner's Name         Prime Outsactors Name         Prime Offset         Sub-Sub-Sub-Sub-Sub-Sub-Sub-Sub-Sub-Sub-   | Antermai | Ape                    |                    |  | Joint,  | F         | Total Amount  |            |
| Work         Date         Prime Contractors Name         Or Substance of Prime Substance of Prim   | Project  | Ö                      | Award              |  |         |           | P Combined    | 200        |
| HMA Paving   07/07   LFUCG 2007-2008 County Roads   Prime   S  | Number   | Work                   | Date               |  | Or Sub  | ָרָרָי פ  | Subcontract   | Completion |
| Agg/HMA  | 6753     | HMA Paving             | 07/07              | LFUCG 2007-2008 County Roads   | Frime   | - 1       | 452.500 DB    | 07/08      |
| Agg/HMA         10/07         JM Smucker Plant Load Dock Area         Prime         S           Agg/HMA         09/07         Cigar Londony         Sub         S  |          | 147                    |                    | LFUCG - Streets & Roads  |         | }         |               |            |
| MA Smarker Company   M Smarker Company   | 6754     | ARE/HMA                | 10/07              | JM Smucker Plant Load Dock Area  | Lime    | 69        | 198,760.00    | 11/07      |
| HMA Paving   |          |                        |                    | JM Smucker Company   |         |           |               |            |
| HMA Paving   O9/07   Shiegrass Confracting Corporation   | 6787     | Agg/HMA                | 10/60              | Cigar Lane - KY Horse Park   | O a a c | 649       | 610,730.00    | 80/90      |
| HMA Paving   09/07   St Joe East Parking Lot   |          |                        |                    | Bluegrass Contracting Corporation  |         |           |               |            |
| Agg/HMA         Lence Excavation Inc.           Grade & Drain/Concrete         11/07 Faul Miller Ford Parking Aven         Frime         \$ 6, Frime           HMAAgg         10/07 KYTC Fayette Co.         Frime         \$ 6, Frime         \$ 6, Frime           Agg/HMA         10/07 Meadowx/Northiand/Artington         Frime         \$ 6, Frime         \$ 6, Frime           Grade & Drain, HMA         10/07 Footdence Place Farkway         Frime         \$ 1, Frime  | 6759     | HMA Paving             | 20/60              | St Joe East Parking Lot  | e s     | 643       | 153,417.25    | 12/07      |
| Agg/HMA         19/07         Paul Miller Ford Parking Area         Prime         S           Grade & Drain/Concrete         11/07         RYTC Fayette Cond         Frime         S           HMA/Agg         10/07         Meadowa/Northland/Artington         Prime         S           Grade & Drain, HMA         10/07         Providence Place Parkway         Prime         S           Grade & Drain, HMA         09/07         Meaban Subdivision         Prime         S         1,           Grade & Drain, HMA         09/07         Maban Apartments         Prime         S         2,           Grade & Drain, HMA         09/07         Maban Apartments         Prime         S         1,           Grade & Drain, HMA         09/07         Maban Apartments         Prime         S         1,           Grade & Drain, HMA         09/07         Maban Apartments         Prime         S         1,           Grade & Drain, HMA         10/07         Louden Avenue         Prime         S         1,           Grade & Drain, HMA         10/07         Greeneland         Prime         S         1,           Grade & Drain, HMA         10/07         Keene Manslon         Prime         Prime         S         1,   |          |                        |                    | Lenco Excavation Inc.  |         |           |               | -          |
| Grade & Drain/Coacrete         11/07         KYTC Fayette Co.         Prime         S           HIMAAgg         NH 268-2 (065) / 07-1178         Prime         S           Agg/HMA         10/07         Meaden valvinor thiand/Artington         Prime         S           Grade & Drain, HMA         09/07         Providence Place Parkway         Prime         S           Grade & Drain, HMA         09/07         Gess Parcel 6         Prime         S           Grade & Drain, HMA         09/07         Mahan Apartnents         Prime         S           Grade & Drain, HMA         09/07         Starshoot Parkway         Prime         S           Grade & Drain, HMA         09/07         Starshoot Parkway         Prime         S           Grade & Drain, HMA         11/07         Greendale Hills         Prime         S           Grade & Drain, HMA         11/07         Greendale Hills         Prime         S           Grade & Drain, HMA         11/07         Keeneland         Prime         S           Grade & Drain, HMA         10/07         Keeneland         Prime         S           Grade & Drain, HMA         10/07         Keeneland         Prime         S           Grade & Drain, HMA         10/07   | 6760     | Ag2/HNA                | 10/01              | Paul Miller Ford Parking Area  | Prime   | 69        | 133,465.00    | 12/07      |
| Grade & Drain, HMA         1007         KYTC Fayette Co.         Prime         S           Agg/HMA         1007         Meadows/Northland/Arlington         Prime         S           Grade & Drain, HMA         10007         Providence Place Parkway         Prime         S           Grade & Drain, HMA         09/07         Providence Place Parkway         Prime         S           Grade & Drain, HMA         09/07         Mahan Subdivision         Prime         S           Grade & Drain, HMA         09/07         Mahan Subdivision         Prime         S           Grade & Drain, HMA         09/07         Mahan Apartments         Prime         S           Grade & Drain, HMA         09/07         Leuden Avenue         Prime         S           Grade & Drain, HMA         10/07         Leuden Avenue         Prime         S           Grade & Drain, HMA         10/07         Leuden Avenue         Prime         S           Grade & Drain, HMA         10/07         Keenedale HIIG         Prime         S           Grade & Drain, HMA         10/07         Keenedale HIIG         Prime         S           Grade & Drain, HMA         10/07         Keenedale HIIG         Prime         S           Grade & Drain, HMA </td <td></td> <td></td> <td></td> <td>Paul Miller Ford</td> <td></td> <td></td> <td></td> <td></td>   |          |                        |                    | Paul Miller Ford   |         |           |               |            |
| HMAAAgg  | 2929     | Grade & Drain/Concrete | 11/07              | KYTC Fayette Co.   | Prime   | 59        | 6,134,884.34  |            |
| Agg/HMA         10/07         Mesdowa/Northland/Artlington         Prime         S           Grade & Drain         10/07         Providence Place Parkway         Prime         \$           Grade & Drain, HMA         09/07         Gess Parcel 6         Prime         \$           Grade & Drain, HMA         09/07         Mahan Subdivision         Prime         \$           Grade & Drain, HMA         09/07         Mahan Subdivision         Prime         \$           Grade & Drain, HMA         09/07         Mahan Subdivision         Prime         \$           Grade & Drain, HMA         09/07         Mahan Arkway         Prime         \$           Grade & Drain, HMA         10/07         Louden Avenue         Prime         \$           Grade & Drain, HMA         11/07         Greendale Hills         Prime         \$           Grade & Drain, HMA         11/07         Greendale Hills         Prime         \$           Grade & Drain, HMA         11/07         Greendale Hills         Prime         \$           Grade & Drain, HMA         10/07         Keeneland         Prime         \$           Grade & Drain, HMA         10/07         Keeneland         Prime         \$           Grade & Drain, HMA         10/07   |          | HMA/Agg                |                    | NH 268-2 (005) / 07-1178   |         |           |               |            |
| Grade & Drain, HMA         16/07         Providence Place Farkway         Prime         S           Grade & Drain, HMA         09/07         Gess Parcel 6         Parime         S           Grade & Drain, HMA         09/07         Mahan Subdivision         Prime         S           Grade & Drain, HMA         09/07         Mahan Apartments         Prime         S           Grade & Drain, HMA         09/07         Starshoot Parkway         Prime         S           Grade & Drain, HMA         10/07         Louden Avenue         Prime         S           Grade & Drain, HMA         10/07         Greendale Hills         Prime         S           Grade & Drain, HMA         10/07         Keene Manslom         Prime         S           Grade & Drain, HMA         10/07         Keene Manslom         Prime         S           Grade & Drain, HMA         10/07         Keene Manslom         Prime         S           Grade & Drain/Concrete         10/07         Keene Manslom         Prime         S  | 6929     | Agg/HMA                | 10/07              | Meadows/Northland/Artington  | Prime   | so.       | 93,739.03     | 12/08      |
| Crade & Drain, HMA 09/07 Gess Parcel 6  Grade & Drain, HMA 09/07 Gess Parcel 6  Grade & Drain, HMA 09/07 Mahan Subdivision  Grade & Drain, HMA 09/07 Mahan Apartments  Grade & Drain, HMA 09/07 Mahan Apartments  Grade & Drain, HMA 09/07 Carendale Hills  Grade & Drain, HMA 10/07 Keene Manslon  Grade & Drain/Onerete  Grade & Drain/Onerete  Grade & Drain/Onerete  Grade & Drain/Onerete  10/07 KYTC Boone Co. KY 237  Grade & Drain/Onerete  Grade & Drain/Onerete  10/07 KYTC Boone Co. KY 237  Grade & Drain/Onerete  | 8600     |                        |                    | LFUCG  |         | 1         |               |            |
| Anderson Communities - Owner         Grade & Drain, HMA       09/07       Gess Parcel 6       Prime       S         Grade & Drain, HMA       09/07       Mahan Subdivision       Prime       S         Grade & Drain, HMA       09/07       Mahan Apartments       Prime       S         Grade & Drain, HMA       09/07       Starshoot Parkway       Prime       S         Grade & Drain, HMA       10/07       Louden Avenue       Prime       S         Grade & Drain, HMA       11/07       Greendale Hills       Prime       S         Grade & Drain, HMA       11/07       Keeneland       Prime       S         Grade & Drain, HMA       10/07       Keeneland       Prime       S         Grade & Drain, HMA       10/07       Keeneland       Prime       S         Grade & Drain, HMA       10/07       Keeneland       Prime       S         Grade & Drain/Concrete       10/07       Keeneland       Prime       S   | 6663     | Crade & Drain          | 10/07              | Providence Place Parkway   | Prime   | ∯\$       | 1,887,534,00  | 12/08      |
| Grade & Drain, HMA     09/07     Gess Parcel 6       Grade & Drain, HMA     09/07     Mahan Subdivision     Prime       Grade & Drain, HMA     09/07     Mahan Apartments     Prime       Grade & Drain, HMA     09/07     Starshoot Parkway     Prime     S       Grade & Drain, HMA     10/07     Louden Avenue     Prime     S       Grade & Drain, HMA     11/07     Greendale Hills     Prime     S       Grade & Drain, HMA     11/07     Greendale Hills     Prime     S       Grade & Drain, HMA     10/07     Keene Manslon     Prime     S       Grade & Drain/Conerete     10/07     KVTC Bookee Co. KV 237     Prime     S   |          |                        |                    | Anderson Communities - Owner   |         |           |               |            |
| Grade & Drain, HMA     09/07     Mahan Subdivision     Prime     S       Grade & Drain, HMA     09/07     Mahan Apartments     Prime     S       Grade & Drain, HMA     09/07     Mahan Apartments     Prime     S       Grade & Drain, HMA     10/07     Louden Avenue     Prime     S       Grade & Drain, HMA     11/07     Greendale Hills     Prime     S       Grade & Drain, HMA     10/07     Keene Manslon     Prime     S       Grade & Drain, HMA     10/07     Keeneland     Prime     S       Grade & Drain, HMA     10/07     Keeneland     Prime     S       Grade & Drain, Concrete     10/07     Keeneland     Reneland     Prime     S   | 6895     | Grade & Drain, HMA     | 10/60              | Gess Parcel 6  | Prime   | 6/9       | 1,397,626.00  | 12/08      |
| Grade & Drain, HMA     09/07     Mahan Subdivision     Prime     S       Grade & Drain, HMA     09/07     Karshoot Parkway     Prime     S       Grade & Drain, HMA     10/07     Leuden Avenue     Prime     S       Grade & Drain, HMA     10/07     Leuden Avenue     Prime     S       Grade & Drain, HMA     10/07     Greendale Hills     Prime     S       Grade & Drain, HMA     10/07     Keene Manslon     Prime     S       Grade & Drain/Concrete     10/07     Keene Manslon     Prime     S       Grade & Drain/Concrete     10/07     Keeneland     Prime     S   |          |                        |                    | Ball Homes - Owner   |         |           |               |            |
| Grade & Drain, HMA     09/07     Mahan Apartments     Prime     S       Grade & Drain, HMA     10/07     Leuch Conder     Prime     S       Grade & Drain, HMA     10/07     Louden Avenue     Prime     S       Grade & Drain, HMA     11/07     Greendale Hills     Prime     S       Grade & Drain, HMA     10/07     Keeneland     Prime     S       Grade & Drain, HMA     10/07     Keeneland     Prime     S       Grade & Drain/Concrete     10/07     KYTC Boone Co. KY 237     Prime     S   | 6592     | Grade & Brain, HMA     | 10/60              | Mahan Subdivision  | Prime   | 649       | 2,519,071.00  | 12/08      |
| Grade & Drain, HMA     99/07     Mahan Apartments     Prime     S       Grade & Drain, HMA     10/07     Leuchen Avenue     Prime     S       Grade & Drain, HMA     10/07     Leuchen Avenue     Prime     S       Grade & Drain, HMA     11/07     Greendale Hills     Prime     S       Grade & Drain, HMA     10/07     Keeneland     Prime     S       Grade & Drain, HMA     10/07     Keeneland     Prime     S       Grade & Drain/Concrete     10/07     Keeneland     Prime     S  |          |                        |                    | Ball Homes - Owner   |         | -         |               |            |
| Grade & Drain, HMA 10/07 Starshoot Parkway  Grade & Drain, HMA 11/07 Greendale Hills  Grade & Drain, HMA 10/07 Keene Manslon  Grade & Drain, HMA 10/07 Keene Manslon  Grade & Drain, HMA 10/07 Keeneland  Grade & Drain, HMA 10/07 Keeneland  Grade & Drain/Concrete 10/07 KYTC Boone Co. KY 237   | 1689     | Grade & Drain, HMA     | 20/60              | Mahau Apartments   | Prime   | 692       | 765,141.49    | 12/08      |
| Grade & Drain, HMA 10/07 Starshoot Parkway Prime S  LFUCG  Grade & Drain, HMA 11/07 Greendale Hills  Grade & Drain, HMA 10/07 Keene Manslon  Grade & Drain, HMA 10/07 Keene Manslon  Grade & Drain, HMA 10/07 Keeneland  Grade & Drain/Concrete 10/07 KYTC Boone Co. KY 237  Grade & Drain/Concrete 10/07 KYTC Brade B |          |                        |                    | MINIL LINC   |         |           |               |            |
| Grade & Drain, HMA     10/67     Lowden Avenue     Prime     S       Grade & Drain, HMA     11/67     Greendale Hills     Prime     S       Grade & Drain, HMA     10/67     Keen cland     Frime     S       Grade & Drain/Concrete     10/67     Keen cland     Prime     S       Grade & Drain/Concrete     10/67     KYTC Boone Co. KY 237     Prime     S   | 6572     | Grade & Drain, HMA     | 10/60              | Starshoot Parkway<br>LFUCG   | Prime   | <b>69</b> | 1,862,373.00  | 12/08      |
| Grade & Drain, HMA 10/07 Greendale Hills  Grade & Drain, HMA 10/07 Kene Manslon  Keeneland  Grade & Drain/Concrete 10/07 KYTC Bone Co. KY 237  Grade & Drain/Concrete 10/07 KYTC Bone Co. KY 237  Grade & Drain/Concrete 10/07 KYTC Bone Co. KY 237  Grade & Drain/Concrete 10/07 KYTC Bone Co. KY 237  Grade & Drain/Concrete 10/07 KYTC Bone Co. KY 237  | 6889     | Grade & Drain, HMA     | 10/07              | Louden Avenue  | Prime   | 69        | 4,759,990.02  | 12/08      |
| Grade & Drain, HMA 10/07 Greendale Hills  Grade & Drain, HMA 10/07 Keene Manslon  Keeneland  Grade & Drain/Concrete 10/07 KYTC Boone Co. KY 237  Grade & Drain/Concrete 10/07 KYTC Boone Co. KY 237  Grade & Drain/Concrete 10/07 KYTC Boone Co. KY 237  |          |                        |                    | LFUCG  |         |           |               |            |
| Grade & Drain, HMA 10/07 Keene Manslon  Grade & Drain, HMA 10/07 Keeneland  Grade & Drain/Concrete 10/07 KYTC Boone Co. KY 237  Grade & Drain/Concrete 10/07 KYTC Boone Co. KY 237  Grade & Drain/Concrete 10/07 KYTC Boone Co. KY 237   | 6782     | Grade & Drzin, HMA     | 11/07              | Greendale Hills  | Prime   | ₩)        | 1,392,261.00  | 12/08      |
| Grade & Drain, HMA 19/97 Keene Manslon Keeneland Grade & Drain/Concrete 19/97 KYTC Boone Co. KY 237 Grade & Drain/Concrete 19/97 KYTC Boone Co. KY 237 Strine S 23,  |          |                        |                    | Ball Homes - Owner   |         |           |               |            |
| Grade & Drain/Concrete 10/07 KYTC Boone Co. KY 237   | 6781     | Grade & Drain, HMA     | 10/07              | Keene Manslon  | Prime   | 69        | 372,019.00    | 12/08      |
| Grade & Drain/Concrete 19/07 KYTC Boone Co. KY 23/   |          |                        | -                  | Keeneland  |         |           |               |            |
|  | 6703     | Grade & Drain/Concrete | 10/07              | KYTC Boone Co. KY 237  | Prime   | 6/2       | 23,021,750.82 | :::HO:     |
| STIR 8600 (000) STIR 8600 (000)  |          |                        |                    | STPR \$200 (008) / 07-1161   |         |           |               |            |

| Internal | Type                           |       |  | Joint       | F              | Total Amount   |        |
|----------|--------------------------------|-------|--|-------------|----------------|----------------|--------|
| Project  | ō                              | Award | Owner's Name   | Prime       | Č              | Of Contrart Or |        |
| Number   | Work                           | Date  | Prime Contractors Name   | Or Sub      | 91             | Subconfract    | Date   |
| 6629     | Grade & Drain/Concrete HMA/Agg | 6/67  | KYTC Cumberland Co. KY90-KY61<br>DB 02900900741 / 07-9041                      | Prime/JV    | 6              | 53,167,078.16  | 1.     |
| 2089     | Agg/HMA                        | 03/08 | Fayette County In-Place Maintenance<br>James Mitchell II                       | Prime       | in             | 1,024,218.00   | 63/06  |
| 6813     | Agg/HMA                        | 07/08 | Fayette County Public Schools Fayette County Board of Education                | Prime       | 649            | 294,563.75     | 60/1/0 |
| 6820     | Grade & Drain                  | 01/08 | Noland Phase 6 Redevelopment JAH Nicholasville Investments                     | Prime       | <b>€</b> %     | 367,488.15     | 12/08  |
| 6822     | Grade & Drain                  | 03/08 | Paved Trail Unit Price 2008<br>LFUCG   | Prime       | S              | 257,484.05     | 12/08  |
| 6846     | Grade & Drain, HMA             | 04/08 | Saint Joseph Hospital Temp Parking Area  | Sag         | 649            | 292,371.00     | 12/08  |
| 6847     | Grade & Drain, HMA             | 04/08 | Glens @ Greendale Phase 1 & 2 Beazer Homes, Inc.                               | Sab         | 643            | 135,195,98     | 12/08  |
| 6848     | Concrete, Grade, Drain, HMA    | 80/90 | Bluegrass Alrport Taxiway D Relocation<br>Bluegrass Airport Board              | Prime       | 6/2            | 2,513,797.85   | 12/08  |
| 6850     | Grade & Drain, HMA             | 08/08 | Hamburg East Polo Club Blvd Silver Oaks Real Estate Investment                 | Prime       | sa<br>Sa       | 5,382,472.00   | 60/10  |
| 6851     | Grade & Drain, HMA             | 80/60 | Bluegrass Airport Runway 9-27 Phase 1 Bluegrass Airport Board                  | Prime       | ₩2             | 5,341,135,71   | 60/80  |
| 2589     | Agg/HMA                        | 80/60 | Value Place Hotel RHS General Contractor, LLC                                  | Frinc       | 69             | 143,598.95     | 60/90  |
| 6872     | HMA Paving                     | 03/08 | Tates Creek Apartments Asphalt Consults, Inc.                                  | Prime       | c/s            | 130,805.09     | 02/08  |
| 6874     | Agg/HMA                        | 12/08 | LFUCG - Lexington Meadows Northland Arlington<br>MAC Construction & Excavating | Prime       | <b>₩</b>       | 281,037.93     | 67/09  |
| 6877     | HMA Paving                     | 80/90 | Sand Lake & Estes Property Elza Reclamation and Construction Company           | Prime       | မာ             | 110,630.20     | 80/90  |
| 0889     | HMA Paving                     | 03/08 | 2008 Spring City Resurfacing<br>LFUCG - L. McMillian                           | Prime       | 69             | 1,860,050.95   | 12/08  |
| 6882     | Agg/HMA                        | 80//0 | Saint Joseph East Maternity Ward<br>Lenco Excayation Inc.                      | a<br>a<br>a | <sub>د</sub> ي | 188,856.95     | 60/96  |
|          |                                |       |  |             |                |                |        |

| Internal<br>Project<br>Number | Type<br>Of<br>Work     | Award | Owner's Name<br>Prime Contractors Name                                      | Joint,<br>Or Sub | 2 2 N    | Total Amount<br>Of Contract Or<br>Subcontract | Completion |
|-------------------------------|------------------------|-------|---|------------------|----------|---|------------|
| 6885                          | Aggiima                | 80/99 | Shelbourne Plaza  | Sab              | 69       | 404,751.91                                    | 60/90      |
| 8388                          | HMA Paving             | 80/60 | Marshall Property Unit 2 Town Homes<br>Anderson Communities - Owner         | oui.d            | sn.      | 194,483.50                                    | 60/90      |
| 6889                          | HMA Paving             | 07/08 | LFUCG 2008-2009 County Roads<br>LFUCG - Streets & Roads                     | alli.            | 64       | 1,278,160.00                                  | 12/08      |
| 0689                          | HMA Paving             | 10/08 | 2008 Fall City Street Resurfacing.<br>LFUCG - S. Williams                   | Fine             | 69       | 1,347,174.25                                  | 60/90      |
| 6891                          | HMA Paving             | 80/80 | Lexmark International   | Prime            | ₩2       | 197,450.00                                    | 12/08      |
| 6895                          | HMA Paving             | 03/08 | 2008/2009 City Street Resurfacing LFUCG - S. Williams                       | Printe           | <b>S</b> | 5,320,640.10                                  | 12/09      |
| 2627                          | Grade & Drain/Concrete | 90/6  | KYTC Fayette Co. US 69 Westmoreland Ent.<br>FD04 034 0060 000-001 / 06-2231 | Prime            | es.      | 258,515,29                                    | 3/07       |

854,281.28 598,288.53 10,111,392.52 24,826,478.76 428,460.28 2,094,548.00 1,053,168.41 41,919,844.48 2,831,078.16 67,438,800.84 379,408.94 236,043.52 433,694.24 904,177.50 November 13, 2019 469,606.25 2,199,917.31 Work Remaing 72,097,575.91 16,965,915.47 11,562,243.21 1,013,174.58 11,629,155.42 751,095.44 167,441.66 Contract Amount | To Date Billings L-M Asphalt Partners, Ltd. dba ATS Construction 82,208,968.43 41,792,394.23 11,990,703.49 1,867,455.86 2,094,548.00 1,053,168.41 53,548,999.90 3,582,173.60 67,438,800.84 546,850.60 236,043.52 433,694.24 904,177.50 469,606.25 598,288.53 2,199,917.31 618531. WILLIAMBURG RD (KY92) - WHITLEY - 121GR18D026-STP CID 181026 Work In Progress 619183. CALL 104 FAYETTE I-75 EXIT RAMP CID 191039 AT MAN O WAR CUMBERLAND GAP PKWY (US 25E)-KNOX/LAUREL-CID 181219 618502. MEMORIAL DRIVE (KY-2432) - CLAY - STP 6000 (112) CID 171050 618006. NEW CIRCLE RD (KY4)-FAYETTE-NHPP 2681 (033) - CID 181213 619193. CALL 312- FAYETTE- OLD FRANKFORT PIKE CID 192333 1-75 ROCKCASTLE - 102GR18D001-NHPP IM - CID 181001 KY 92 - WHITLEY CO - FD05 118 0092 011-017 CID 182347 KEAVY-LONDON RD (KY 363) - LAUREL - CID 191038 619011. |I-75 LAUREL - NHPP IM 0752 (059) - CID 191245 619003. |I-75-LAUREL-NHPP IM 0752 (100) - CID 191210 Project CALL 317- NEW CIRCLE RD CID 192315 619205. CALL 310 BRYAN STATION ROAD (K 619206. CALL 404 VARIOUS ROUTES- FAYE KYTC- IN-PLACE STRIP PATCHING 619204. CALL 309- NICHOLASVILLE RD 618000. 618009. 618534. 619007. 619190. 619220. Contract KYTC Active KYTC Active KYTC Active KYTC Active KYTC KYTC Active KYTC Active KYTC Active KYTC Active KYTC Active KYTC KYTC KYTC KYTC KYTC Active KYTC Active Active Active

Active

Active

Active KYTC 619531. BRIGHT SHADE RD (KY 2467) FD05 026 2467 002-004 CID 192272

Active KYTC | 619524. VARIOUS WHITLEY - 118GR19R039-CB06 CID 193136

619522. | 121GR19D106-STP BRZ - CLAY - IRVINE CONTR - CID 195106

KYTC

Active

Active

28,003.50 94,342.68

965,979.32

28,003.50 1,060,322.00 163,754.94

163,754,94

## ATTACHMENT "C"

|        |      |         | L-M Asphalt Partners, Ltd. dba ATS Construction Work In Progress    | nstruction      |                   | November 13, 2019 |
|--------|------|---------|---|-----------------|-------------------|-------------------|
|        |      |         |   |                 |                   |                   |
|        | -    |         | Project   | Contract Amount | To Date Billings  | Work Remaing      |
| Active | -    | 619532. | MASTER ST (KY 312) - KNOX - FD05 061 0312 000-001 CID 192250        | 241,090.00      | 0.€3              | 241,090.00        |
| Active | KYTC | 619534. | KNOXWHITLEY APPROACH PAVING - CID 195062 - JAVE,LLC                 | 101,539.07      | 300               | 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        | 677.984.57        |
| 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- ROCK   | 61.309.92       |                   | 44.00.44          |
| Active | kYTC | 619542. | 619542. IN PLACE - WHITLEY CO - RT & MP VARIOUS DO 625 2000009549   | 302,300.00      |                   | 302,300,00        |
| Active | kYTC | 619543. | 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    | ì                 | 1.543,989.05      |
|        |      |         |   |                 |                   |                   |
|        |      |         | Total KYTC Projects   | 277,561,506.21  | \$ 115,368,212.33 | \$ 162,193,293.88 |
|        |      |         |   |                 |                   |                   |

## ATTACHMENT "C"

|        |         |          | L-M Asphalt Partners, Ltd. dba ATS Construction | onstruction     |                  | November 13, 2019 |
|--------|---------|----------|---|-----------------|------------------|-------------------|
|        |         |          | Work In Progress                                |                 |                  |                   |
|        |         | Contract | Project   | Contract Amount | To Date Billings | Work Remains      |
| Active | Private | 617727.  | LAUREL COUNTY CORRECTIONAL CENTER               | 256.106.25      | 137 555 75       | 02 02 011         |
| Active | Private | 617738.  | CARRERA PLACE ROADWAY                           | 185,925.00      | 154,724.89       | 31 200 11         |
| Active | Private | 617747.  | VISONE ACCESS ROAD                              | 91,613.24       | 74,719,11        | 16.804.13         |
| Active | Private | 618102.  | ELZA- MIDWAY STATION                            | 160,405.00      | 58.791.38        | 101 613 63        |
| Active | Private | 618175.  | CENTREPOINT- VINE STREET- DW WILBURN            | 52,485.00       | 18.500.00        | 33 085 00         |
| Active | Private | 618183.  | BGAP ARFF PHASE IV PAVING- WALKER COMPANY       | 24,340.00       | 2,165.00         | 22,735.00         |
| 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       | 07 200 50        | 1000000 A         |
| Active | Private | 618207.  | ELZA- ANDERSON OFFICES                          | 69.940.00       | 33 064 70        | 05.975.00         |
| Active | Private | 618217.  | LANGLEY- S. BROADWAY PARKING LOT                | 123 010 00      | D'. LOCKO        | 05.5/ 6,55        |
| Active | Private | 618220.  | ELZA- ROSE RIDGE                                | 20 405 00       |                  | 123,910.00        |
| Active | Private | 618715.  | BARBOURVILLE BUSINESS PARK                      | 32,473.00       | 42,009.08        | 16,885.32         |
| Active | Private | 619006.  | LFUCG - POLO CLUB BOULEVARD PUBLIC IMPROVEMENT  | 2 800 357 40    | 150,231.45       | 42,182.75         |
| Active | Private | 619102.  | WALKER- BGAP TAXIWAY A SOUTH                    | 730 770 00      |                  | 2,890,352.40      |
| Active | Private | 619114.  | W. ROGERS- ACCESS ROAD AND PUMP STATION         | 121 820 00      |                  | 239,229.00        |
| Active | Private | 619127.  |   | 011 074 13      | d d              | 121,820.00        |
| Active | Private | 619141.  |   | 011,0/4.13      | 261,295.68       | 549,778.45        |
| Active | Private |          | NDWITCHING DELICE COUR                          | 83,460.19       | ,                | 83,460.19         |
| Activo | Q.      | (10171   | MEW LOWIN DEVELOPMENT-STUART MC                 | 85,175.00       | 1                | 85,175.00         |
| Armac  | Frivate | 0191/1.  | WOODALL-UPPER STREET PATCH                      | 7,000.00        | ٠                | 7,000.00          |
|        |         |          |   |                 |                  |                   |

|        |                |          | L-M Asphalt Partners, Ltd. dba ATS Construction Work In Progress | nstruction        |                   | Nov | November 13, 2019 |
|--------|----------------|----------|--|-------------------|-------------------|-----|-------------------|
|        |                | Contract | Project  | Contract Amount   | To Date Billings  | 3   | Work Remains      |
| Active | Active Private | 619178.  | COLUMBIA GAS- DOWNTOWN LEXINGT                                   |                   | 0                 | -   | 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 30         |
| Active | Private        | 619189.  | LFUCG PARKS-JACOBSON EXPANSION                                   | 84,997.32         | 1                 | +   | 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- FUELBAND                           | 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        |
|        |                |          |  |                   |                   | -   |                   |
|        |                |          | Total Private Projects   | \$ 7,629,374.53   | \$ 1,762,667.96   | 69  | 5,866,706.57      |
|        |                |          | Total KYTC and Private Projects                                  | \$ 285,190,880.74 | \$ 117,130,880.29 | 649 | \$ 168,060,000.45 |



## Attachment " D "

### L-M Asphalt Partners, Ltd. dba ATS Constuction

### Principal Officers, Managers and Superintendents of the Originization

|   |    | <u>Name</u>          | <u>Position</u>          |   | Years of<br>Experience | Magnitude and<br>Type of Work                                    |   | <u>Capacity</u>                               |
|---|----|----------------------|--------------------------|---|------------------------|--|---|---|
| ١ |    |                      |                          |   |                        |  |   |   |
|   | 1) | Steve Lawson         | President                |   | 20+                    | Highway Grading,<br>Asphalt Paving<br>and Utility<br>Contruction |   | Overall Company<br>Administration             |
|   |    |                      |                          | E |                        |  |   |   |
|   | 2) | Brian R. Billings    | Vice President           |   | 15+                    | Highway Grading,<br>and Asphalts<br>Paving<br>Contruction        |   | Engineering                                   |
| ı |    |                      |                          |   |                        |  |   |   |
|   | 3) | Harry L. Burchett    | Vice President           |   | 30+                    | Highway Grading,<br>and Utility<br>Contruction                   |   | Engineering                                   |
|   |    |                      |                          |   |                        |  |   |   |
|   | 4) | Richard L. Craycraft | Assistant Vice President |   | 30+                    | Highway Grading,<br>Asphalt Paving<br>and Utility<br>Contruction |   | Engineering and<br>Contract<br>Administration |
| ı |    |                      |                          | Г |                        |  | Г |   |
|   | 5) | Paul Corum III       | Secretary                |   | 10+                    | Highway Grading,<br>Asphalt Paving<br>and Utility<br>Contruction |   | Administration                                |
|   |    |                      |                          |   |                        |  |   |   |
|   | 6) | Rodney Martin        | CFO                      |   | 15+                    | Highway Grading,<br>Asphalt Paving<br>and Utility<br>Contruction |   | Administration                                |
|   |    |                      |                          |   |                        |  |   |   |
|   | 7) | Kieth Vance          | Superintendent           |   | 30+                    | Asphalt Paving   |   | Field<br>Superintendent                       |
|   |    |                      |                          | H |                        |  | H |   |
|   |    |                      |                          | - |                        |  | - |   |
|   |    |                      |                          | - |                        |  | H |   |
|   |    |                      |                          |   |                        |  |   |   |

| # # | SPEC<br>SECTION | DESCRIPTION   | QUANTITY | FIND | UNIT PRICE    | TOTAL BID<br>AMOUNT |
|-----|-----------------|---|----------|------|---------------|---------------------|
| 1   | В               | MAINTAIN AND CONTROL TRAFFIC                          | 1        | LS   | \$ 125,750.00 | \$ 125,750.00       |
| 2   | D,E             | QUALITY CONTROL SERVICES - ALLOWANCE                  | 1        | LS.  | \$ 40,000.00  | \$ 40,000.00        |
| 3   | 1               | CONSTRUCTION STAKING                                  | 1        | LS   | \$ 40,000.00  | \$ 40,000.00        |
| 4   | 2               | CLEARING AND GRUBBING                                 | 1        | LS   | \$ 100,000.00 | \$ 100,000.00       |
| 2   | 2               | MAIL BOX RELOCATIONS (Sta 119+00 TO; 130+00)          | 10       | ЕАСН | \$ 150.00     | \$ 1,500.00         |
| 9   | 2               | WOOD PLANK FENCE                                      | 145      | LF   | \$ 25.00      | \$ 3,625.00         |
| 7   | 2               | REBUILD PIER AND CAP - (LT STA 203+10)                | 1        | ЕАСН | \$ 7,500.00   | \$ 7,500.00         |
| 8   | 2               | REMOVE AND RESET FENCE (SPLIT RAIL)                   | 98       | LF   | \$ 25.00      | \$ 2,150.00         |
| 6   | 3               | EXCAVATION AND PLACEMENT                              | 1        | SI   | \$ 400,000.00 | \$ 400,000.00       |
| 10  | 3               | STRUCTURE EXCAVATION (STA . 196+43)                   | 1        | rs   | \$ 32,476.00  | \$ 32,476.00        |
| 11  | 9               | REMOVE STRUCTURE (STA . 196+43)                       | 1        | LS.  | \$ 9,052.61   | \$ 9,052.61         |
| 12  | 8               | DGA BASE  | 25,123   | TON  | \$ 26.00      | \$ 653,198.00       |
| 13  | 6               | #2 STONE BASE   | 2,500    | NT   | \$ 50.00      | \$ 125,000.00       |
| 14  | 6               | #57 STONE   | 2,900    | NT   | \$ 50.00      | \$ 145,000.00       |
| 15  | 10              | STEEL REINFORCEMENT FOR CONCRETE CULVERT (STA 196+43) | 31,701   | LB   | \$ 1.25       | \$ 39,626.25        |
| 16  | 10,11           | CONCRETE CLASS A. FOR STEPS                           | 4.4      | CΛ   | \$ 891.18     | \$ 3,921.19         |
| 17  | 10,11           | CONCRETE CLASS A. FOR RETAINING WALLS                 | 347      | CΛ   | \$ 495.00     | \$ 171,765.00       |
| 18  | 11              | CONCRETE CLASS A. FOR STORMWATER CULVERT (STA 196+43) | 1        | LS   | \$ 285,180.00 | \$ 285,180.00       |
| 19  | 12              | SIDEWALK 4. 5 INCH CONCRETE                           | 10,005   | SY   | \$ 35.00      | \$ 350,175.00       |

| ITEM<br># | SPEC | DESCRIPTION                                | QUANTITY | UNIT | UNIT PRICE  | TOTAL BID<br>AMOUNT |
|-----------|------|--|----------|------|-------------|---------------------|
| 20        | 13   | ENTRANCE 6" INCH CONCRETE                  | 4,123    | SY   | \$ 65.00    | \$ 267,995.00       |
| 21        | 14   | SIDEWALK RAMPS                             | 420      | SY   | \$ 55.00    | \$ 23,100.00        |
| 22        | 15   | STANDARD CURB AND GUTTER                   | 20,839   | LF   | \$ 16.00    | \$ 333,424.00       |
| 23        | 16   | BITUMINOUS PAVEMENT MILLING AND TEXTURING  | 2,000    | SY   | \$ 3.50     | \$ 17,500.00        |
| 24        | 17   | CI 2 ASPHALT BASE 0.75D PG64-22            | 23,297   | TON  | \$ 76.00    | \$ 1,770,572.00     |
| 25        | 17   | CI 2 ASPHALT BASE 1.00D PG64-22            | 336      | TON  | \$ 76.00    | \$ 25,536.00        |
| 76        | 17   | CI 3 ASPHALT BASE 1.00D PG64-22            | 1,510    | TON  | \$ 76.00    | \$ 114,760.00       |
| 27        | 18   | CI 2 ASPHALT SURFACE 0.38B PG64-22         | 6,220    | TON  | \$ 99.00    | \$ 615,780.00       |
| 28        | 19   | ASPHALT LEVELING AND WEDGING (1-1/2" AVG.) | 2,026    | TON  | \$ 90.00    | \$ 182,340.00       |
| 59        | 20   | BITUMINOUS MATERIAL FOR TACK               | 28       | TON  | \$ 0.01     | \$ 0.28             |
| 30        | 21   | 8" PVC DRAINAGE STRUCTURE                  | 2        | ЕАСН | \$ 2,300.00 | \$ 4,600.00         |
| 31        | 22   | CURB BOX INLET TYPE A - 10'                | 105      | EACH | \$ 5,600.00 | \$ 588,000.00       |
| 32        | 22   | CURB BOX INLET TYPE A (MOD.)               | 2        | ЕАСН | \$ 6,500.00 | \$ 13,000.00        |
| 33        | 22   | CURB BOX INLET TYPE A - 15'                | 10       | ЕАСН | \$ 7,700.00 | \$ 77,000.00        |
| 34        | 22   | CURB BOX INLET TYPE B - 10 '               | 18       | ЕАСН | \$ 6,500.00 | \$ 117,000.00       |
| 35        | 22   | CURB BOX INLET TYPE B - 15 '               | 2        | ЕАСН | \$ 7,600.00 | \$ 15,200.00        |
| 36        | 22   | CURB BOX INLET TYPE F                      | 1        | EACH | \$ 3,400.00 | \$ 3,400.00         |
| 37        | 22   | DROP BOX INLET TYPE B                      | 3        | ЕАСН | \$ 3,000.00 | \$ 9,000.00         |

| ITEM<br># | SPEC<br>SECTION | DESCRIPTION                        | QUANTITY | UNIT | UNIT PRICE  | TOTAL BID<br>AMOUNT |
|-----------|-----------------|------------------------------------|----------|------|-------------|---------------------|
| 38        | 22              | DROP BOX INLET TYPE 11             | 2        | ЕАСН | \$ 3,000.00 | \$ 6,000.00         |
| 39        | 22              | JUNCTION BOX TYPE B - 15 IN        | 2        | ЕАСН | \$ 2,800.00 | \$ 5,600.00         |
| 40        | 22              | JUNCTION BOX TYPE B - 24 IN        | 1        | EACH | \$ 3,500.00 | \$ 3,500.00         |
| 41        | 22              | GRATED SURFACE INLET, LFUCG TYPE B | 8        | EACH | \$ 3,000.00 | \$ 24,000.00        |
| 42        | 23              | STORM SEWER MANHOLE - 4' DIAM      | 12       | ЕАСН | \$ 4,500.00 | \$ 54,000.00        |
| 43        | 23              | STORM SEWER MANHOLE - 5' DIAM      | 1        | EACH | \$ 5,500.00 | \$ 5,500.00         |
| 44        | 23              | STORM SEWER MANHOLE - 6' DIAM      | 3        | ЕАСН | \$ 5,750.00 | \$ 17,250.00        |
| 45        | 23              | SANITARY SEWER MANHOLE - 4' DIAM   | 3        | EACH | \$ 3,000.00 | \$ 9,000.00         |
| 46        | 23              | ADJUST SANITARY MANHOLE TO GRADE   | 55       | ЕАСН | \$ 650.00   | \$ 35,750.00        |
| 47        | 25              | STORM SEWER PIPE - 12 INCH         | 6        | J.   | \$ 50.00    | \$ 450.00           |
| 48        | 25              | STORM SEWER PIPE - 15 INCH         | 4,711    | F    | \$ 60.00    | \$ 282,660.00       |
| 49        | 25              | STORM SEWER PIPE - 18 INCH         | 2,261    | LF.  | \$ 65.00    | \$ 146,965.00       |
| 20        | 25              | STORM SEWER PIPE - 24 INCH         | 2,608    | IF   | \$ 105.00   | \$ 273,840.00       |
| 51        | 25              | STORM SEWER PIPE - 30 INCH         | 1,905    | Ę    | \$ 160.00   | \$ 304,800.00       |
| 52        | 25              | STORM SEWER PIPE - 36 INCH         | 741      | LF   | \$ 180.00   | \$ 133,380.00       |
| 53        | 25              | STORM DRAIN PIPE - 8 INCH          | 53       | F    | \$ 42.00    | \$ 2,226.00         |
| 54        | 25              | STORM DRAIN PIPE - 15 INCH         | 54       | LF.  | \$ 65.00    | \$ 3,510.00         |
| 55        | 56              | DUCTILE IRON PIPE                  | 49       | LF   | \$ 250.67   | \$ 12,282.83        |
|           |                 |                                    |          |      |             |                     |

| ITEM<br># | SPEC<br>SECTION | DESCRIPTION                             | QUANTITY | UNIT  | UNIT PRICE    | TOTAL BID<br>AMOUNT |
|-----------|-----------------|---|----------|-------|---------------|---------------------|
| 26        | 26              | PVC PIPE - 10 IN                        | 400      | -JT   | \$ 153.00     | \$ 61,200.00        |
| 25        | 28              | INTERNAL INSPECTION OF SEWER PIPE: CCTV | 13,764   | -TE   | \$ 1.50       | \$ 20,646.00        |
| 28        | 29              | HEADWALL - 15 IN                        | 3        | ЕАСН  | \$ 1,800.00   | \$ 5,400.00         |
| 29        | 31              | TEMPORARY SEEDING ANO PROTECTION        | 10,000   | SQ YD | 09'0 \$       | \$ 6,000.00         |
| 09        | 31              | SEEDING AND PROTECTION                  | 20,556   | SQ YD | \$ 1.00       | \$ 20,556.00        |
| 61        | 32              | SODDING                                 | 22,400   | sq yp | \$ 6.20       | \$ 138,880.00       |
| 62        | 33              | LANDSCAPING                             | 1        | ΓS    | \$ 145,000.00 | \$ 145,000.00       |
| 63        | 38              | WATER QUALITY UNIT (Lt. Sta. 196+00.84) | 1        | ЕАСН  | \$ 50,000.00  | \$ 50,000.00        |
| 64        | 38              | WATER QUALITY UNIT (Rt. Sta. 196+87.50) | 1        | ЕАСН  | \$ 20,000.00  | \$ 20,000.00        |
| 65        | 38              | WATER QUALITY UNIT (Lt. Sta. 196+85.27) | 1        | ЕАСН  | \$ 50,000.00  | \$ 50,000.00        |
| 99        | 42              | SILT FENCE                              | 996′6    | LF    | \$ 3.15       | \$ 31,392.90        |
| <b>29</b> | 42              | INSTALL AND MAINTAIN SILT TRAPS         | 1        | rs    | \$ 11,558.99  | \$ 11,558.99        |
| 89        | 42              | EROSION CONTROL BLANKET (FOR DITCHES)   | 3,600    | SQ YD | \$ 1.53       | \$ 5,508.00         |
| 69        | 43              | EDGE KEY                                | 1,116    | T.    | \$ 15.00      | \$ 16,740.00        |
| 20        | 49              | PROJECT SIGN                            | 2        | EACH  | \$ 270.30     | \$ 540.60           |
| 71        | 51              | HANDRAIL - GENERAL                      | 1,556    | LF    | \$ 102.00     | \$ 158,712.00       |
| 72        | 52              | HANDRAIL - PARAPET                      | 1        | rs    | \$ 2,615.00   | \$ 2,615.00         |
| 73        | 54              | GUARDRAIL - STEEL W BEAM-S FACE         | 37.5     | LF    | \$ 200.00     | \$ 7,500.00         |
|           |                 |   |          |       |               |                     |

| ITEM<br># | SPEC<br>SECTION | DESCRIPTION   | QUANTITY | UNIT  | UNIT PRICE  | TOTAL BID<br>AMOUNT | BID<br>NT  |
|-----------|-----------------|---|----------|-------|-------------|---------------------|------------|
| 74        | 55              | DETECTABLE WARNINGS                                   | 360      | SQFT  | \$ 15.17    | \$ 5                | 5,461.20   |
| 75        | 58              | PAVE STRIPING - HOT EXTRUSION APPLIED - 4 IN (WHITE)  | 24,553   | F     | \$ 0.65     | \$ 15               | 15,959.45  |
| 76        | 28              | PAVE STRIPING - HOT EXTRUSION APPLIED- 4 IN (YELLOW)  | 23,081   | Ę     | \$ 0.65     | \$ 15               | 15,002.65  |
| 77        | 28              | PAVE STRIPING - HOT EXTRUSION APPLIED - 6 IN (YELLOW) | 957      | T.    | \$ 1.50     | \$ 1.               | 1,435.50   |
| 78        | 59              | PAVE STRIPING - THERMO - 12 IN (WHITE)                | 1,554    | LF.   | \$ 10.00    | \$ 15               | 15,540.00  |
| 79        | 59              | PAVE STRIPING - THERMO - 12 IN (YELLOW)               | 168      | LF.   | \$ 10.00    | \$ 1,               | 1,680.00   |
| 80        | 59              | PAVE MARKING - THERMO STOP BAR - 24 INCH              | 831      | LF.   | \$ 12.00    | <b>6</b> \$         | 9,972.00   |
| 81        | 59              | PAVE MARKING - THERMO CURVE ARROW                     | 130      | ЕАСН  | \$ 160.00   | \$ 20               | 20,800.00  |
| 82        | 59              | PAVE MARKING - THERMO COMBO ARROW                     | 6        | ЕАСН  | \$ 275.00   | \$ 2,               | 2,475.00   |
| 83        | 09              | PAVE MARKERS TYPE 1VA - BY TEMP                       | 238      | EACH  | \$ 5.00     | \$ 1                | 1,190.00   |
| 84        | 59              | PAVE MARKING - THERMO - BIKE                          | 44       | EACH  | \$ 225.00   | \$                  | 9,900.00   |
| 85        | 59              | PAVE MARKING - TY 1 TAPE - SCHOOL                     | 3        | EACH  | \$ 1,250.00 | \$ 3                | 3,750.00   |
| 98        | 61              | SBM ALUM SHEET SIGNS 0.125 IN                         | 770      | SQ FT | \$ 20.00    | \$ 15               | 15,400.00  |
| 87        | 61              | STEEL POST TYPE 1 (2" POSTS)                          | 1,212    | LF    | \$ 15.00    | \$ 18               | 18,180.00  |
| 88        | 63              | CONDUIT 2 IN (RIGID STEEL)                            | 2,154    | ĿF    | \$ 11.00    | \$ 23               | 23,694.00  |
| 68        | 63              | CONDUIT 2 IN (SCH 40 PVC)                             | 19,679   | LF    | \$ 8.00     | \$ 157              | 157,432.00 |
| 06        | 63              | ELECTRICAL JUNCTION BOX                               | 99       | EACH  | \$ 975.00   | \$ 64               | 64,350.00  |
| 91        | 63              | FIBER OPTIC SPLICE ENCLOSURE(JUNCTION BOX)            | 28       | EACH  | \$ 1,250.00 | \$ 35               | 35,000.00  |
|           |                 |   |          |       |             |                     |            |

## **BID SCHEDULE - LFUCG 17-2020**

| ITEM<br># | SPEC<br>SECTION | DESCRIPTION                          | QUANTITY | UNIT | UNIT PRICE       | TOTAL BID<br>AMOUNT |
|-----------|-----------------|--------------------------------------|----------|------|------------------|---------------------|
| 92        | 63              | FIBER OPTIC CABLE                    | 6,683    | LF   | \$ 3.00          | \$ 29,049.00        |
| 93        | 65              | SIGNALS - PASADENA                   | 1        | LS   | \$ 208,500.00    | \$ 208,500.00       |
| 94        | 9               | SIGNALS - HILL N DALE                | 1        | LS   | \$ 208,500.00    | \$ 208,500.00       |
| 95        | 65              | SIGNALS - LANE ALLEN/ROSEMONT GARDEN | 1        | LS   | \$ 208,500.00    | \$ 208,500.00       |
| 96        | 71              | SAFELOADING EXISTING PIPE            | 26       | СУ   | \$ 300.00        | \$ 29,100.00        |
| 6         | 25              | 24" STORM PIPE - LT STA 135+99.44    | 341      | LF   | \$ 185.00        | \$ 63,085.00        |
| 86        | 72              | ADDITIONAL WORK - LT STA 135+99.44   | 1        | LS   | \$ 35,000.00     | \$ 35,000.00        |
| 66        | 25              | 18" STORM PIPE - RT STA 149+65.08    | 183      | T.   | \$ 170.00        | \$ 31,110.00        |
|           |                 |                                      |          |      |                  |                     |
| 100       | 70              | MOBILIZATION (MAX 5%)                | 1        | LS   | \$ 460,000.00 \$ | \$ 460,000.00       |
| 101       | 20              | DEMOBILIZATION (MIN 1.5%)            | 1        | LS   | \$ 170,000.00    | \$ 170,000.00       |
| 102       | sc              | PAYMENT AND PERFORMANCE BOND         | 1        | LS   | \$ 36,497.94     | \$ 36,497.94        |
|           |                 |                                      |          |      |                  | H - H               |
|           |                 | TOTAL                                |          |      |                  | \$ 10,683,653.39    |

**ADDENDUM NO. 9**