

NOTICE OF AWARD  
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STATE OF ILLINOIS  
DEPARTMENT OF  
CENTRAL MANAGEMENT SERVICES

T NUMBER: T0300  
PAGE NO.: 00001

DISTRIBUTE TO: 416PSD : BUREAU OF STRATEGIC SOURCING

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NOTICE OF AWARD

CONTRACT TITLE: PSD-LIQUID BITUMINOUS FY18  
(REBID OF SOL #22041092)

CONTRACT NO: VARIOUS

OPTIONS AVAILABLE: 02          JOINT PURCHASING: YES

VENDOR NAME AND ADDRESS          VENDOR NUMBER:  
\* \*    SEE ATTACHED    \* \*

CONTACT THE FOLLOWING IN THE EVENT OF QUESTIONS PERTAINING TO THIS CONTRACT:

BUYER NAME AND PHONE  
JACK ECK  
(217) 782-1659

SOLICITATION: 228693          BID OPEN DATE: 08/30/17

CONTRACT NO: 4018476    4018477    4018478  
A10128 : VENDOR PAYMENT PROGRAM:

DUE TO UNPRECEDENTED ECONOMIC RECESSION, ILLINOIS HAS EXPERIENCED LOWER THAN EXPECTED REVENUES WHICH HAS LED TO A DELAYED PAYMENT CYCLE. IN MANY CASES, VENDORS AND SERVICE PROVIDERS ARE WAITING SEVERAL MONTHS TO RECEIVE PAYMENT FOR GOODS AND SERVICES PROVIDED TO THE STATE. THE STATE OF ILLINOIS VENDOR PAYMENT PROGRAM IS INTENDED TO PROVIDE RELIEF TO THOSE VENDORS AND SERVICE PROVIDERS.

FOR MORE INFORMATION PLEASE SEE OUR WEBSITE AT [PAYMENTS.ILLINOIS.GOV](http://PAYMENTS.ILLINOIS.GOV).

CONTRACT NO: 4018476  
D039B1 : SCOPE:

THE STATE OF ILLINOIS, DEPARTMENT OF CENTRAL MANAGEMENT SERVICES, BUREAU OF STRATEGIC SOURCING, IS SOLICITING BIDS FROM QUALIFIED VENDORS TO ESTABLISH A CONTRACT TO ENABLE THE DEPARTMENT OF TRANSPORTATION AND ALL AUTHORIZED LOCAL GOVERNMENTAL UNITS TO PURCHASE VARIOUS TYPES OF LIQUID BITUMINOUS MATERIALS TO BE PICKED UP BY THE PURCHASER ON AS NEEDED BASIS DURING THE CONTRACT PERIOD.

CONTRACT NO: 4018476    4018477    4018478  
D039B3 : PERIOD OF CONTRACT

CONTRACT(S) RESULTING FROM THIS INVITATION FOR BID WILL COMMENCE UPON DATE OF EXECUTION AND WILL EXPIRE TWO YEARS FROM DATE OF EXECUTION.

UPON MUTUAL AGREEMENT, THE PARTIES MAY RENEW THE RESULTING CONTRACT(S) FOR A TOTAL OF TWO (2) YEARS IN ONE OF THE FOLLOWING MANNERS:

- A) ONE RENEWAL FOR THE ENTIRE RENEWAL ALLOWANCE.
- B) INDIVIDUAL ONE-YEAR RENEWALS.
- C) ANY COMBINATION OF FULL OR PARTIAL-YEAR RENEWALS UP TO AND INCLUDING THE ENTIRE RENEWAL ALLOWANCE.

CONTRACT NO: 4018476    4018477    4018478  
D039C1 : SPECIFICATIONS:

ALL LIQUID ASPHALT LISTED IN THIS INVITATION TO BID, UNLESS OTHERWISE SPECIFIED, SHALL CONFORM TO THE REQUIREMENTS OF THE DEPARTMENT OF TRANSPORTATION STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION ADOPTED APRIL 1, 2016 OR ANY REVISION THAT FOLLOWS.

THE STANDARD ROAD AND BRIDGE CONSTRUCTION SPECIFICATIONS CAN BE FOUND AT [WWW.DOT.ILLINOIS.GOV/ASSETS/UPLOADS/FILES/DOING-BUSINESS/MANUAL-GUIDES-&-HANDBOOKS/HIGHWAYS/CONSTRUCTION/STANDARD-SPECIFICATIONS/STANDARD%20SPECIFICATIONS%20FOR%20ROAD%20AND%20BRIDGE%20CONSTRUCTION](http://WWW.DOT.ILLINOIS.GOV/ASSETS/UPLOADS/FILES/DOING-BUSINESS/MANUAL-GUIDES-&-HANDBOOKS/HIGHWAYS/CONSTRUCTION/STANDARD-SPECIFICATIONS/STANDARD%20SPECIFICATIONS%20FOR%20ROAD%20AND%20BRIDGE%20CONSTRUCTION)

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%202016.PDF

CONTRACT NO: 4018476 4018477 4018478  
D039D1 : INVOICES:

INVOICES SHALL BE SUBMITTED TO THE ADDRESS SHOWN ON THE ORDER OR AS SPECIFIED AT THE TIME OF THE TELEPHONE ORDER. THE INVOICE MUST REFLECT THE ORDER FOR DELIVERY NUMBER ISSUED AT THE TIME THE ORDER WAS PLACED.

CONTRACT NO: 4018476 4018477 4018478  
D039Q1 : INSPECTION AND TESTS:

THE MATERIALS AWARDED TO ANY VENDOR ARE SUBJECT TO STATE INSPECTION BY THE BUREAU OF MATERIALS WHO SHALL BE PERMITTED TO SAMPLE AND TEST THE BITUMINOUS MATERIALS THAT THE VENDOR(S) PROPOSED TO FURNISH. THE RIGHT IS RESERVED TO MAKE ANY SUCH INSPECTION AND TESTS AT THE REFINERIES, STORAGE TANKS AND/OR JOB SITE. TESTING SHALL BE IN ACCORDANCE WITH THE STANDARD PRACTICE OF THE DEPARTMENT OF TRANSPORTATION.

CENTRAL BUREAU OF MATERIALS  
ATTN: WILLIAM 'CLAY' SNYDER  
126 EAST ASH STREET  
SPRINGFIELD, ILLINOIS 62704  
(217) 782-7217  
WILLIAM.C.SNYDER@ILLINOIS.GOV

CONTRACT NO: 4018476 4018477 4018478  
D039T1 : ORDER/DELIVERY INSTRUCTIONS:

THE VENDOR SHALL ALLOW ONLY THOSE MATERIAL ITEMS LISTED IN THE CONTRACT TO BE PICKED UP BY STATE EMPLOYEES AND ONLY UPON RECEIPT OF AN ORDER FOR DELIVERY (OFD) FORM OR AN ORDER FOR RELEASE (OFR) FORM. THE SUCCESSFUL VENDOR(S) SHALL AGREE TO ACCEPT TELEPHONE ORDERS WITH A WRITTEN CONFIRMING ORDER TO FOLLOW. THE STATE EMPLOYEE PLACING A TELEPHONE ORDER SHALL PROVIDE THE VENDOR WITH THE CONTRACT NUMBER.

LOCAL GOVERNMENTAL UNITS SHALL ORDER MATERIAL IN THE SAME MANNER USING THEIR OWN ORDERING DOCUMENTS.

THE VENDOR(S) ARE REQUIRED TO SUPPLY THE DEPARTMENT EMPLOYEE WITH A DELIVERY DOCUMENT, INDICATING THE MATERIAL ITEMS PICKED UP, THE CONTRACT PRICE, AND THE NUMBER OF GALLONS RECEIVED. THE DEPARTMENT RESERVES THE RIGHT TO TRANSPORT MATERIAL UTILIZING DEPARTMENT VEHICLES AND STAFF.

LOCAL GOVERNMENTAL UNITS SHALL BE SUPPLIED WITH THE SAME DOCUMENTS WHEN PICKING UP MATERIAL.

IF THE DELIVERY OPTIONS ARE EXERCISED, THE MATERIALS SHALL BE DELIVERED IN VENDOR OWNED TRUCKS UPON RECEIPT OF AN ORDER. THE VENDOR(S) SHALL FURNISH BILL OF LADING (BOL) IN DUPLICATE TO THE RESPONSIBLE EMPLOYEE FOR EACH TRUCK LOAD DELIVERED. THE DELIVERY SLIP SHALL SHOW THE QUANTITY SHIPPED AND THE SIGNATURE OF THE RESPONSIBLE EMPLOYEE RECEIVING MATERIAL. ONE COPY OF THE DELIVERY SLIP SHALL BE GIVEN TO THE EMPLOYEE; THE OTHER COPY SHALL BE ATTACHED TO THE INVOICE SUBMITTED FOR PAYMENT. DELIVERY SLIPS SHALL LIST THE CONTRACT PRICE FOR EACH ITEM(S) DELIVERED.

VENDOR(S) SHALL NOT DELIVER MATERIAL UNTIL CONTACTING DEPARTMENT FOR DELIVERY INSTRUCTIONS. DEPARTMENT WILL AUTHORIZE DATE AND TIME OF DELIVERY ENSURING DEPARTMENT STAFF IS AVAILABLE FOR ACCEPTING DELIVERY.

CONTRACT NO: 4018476 4018477 4018478  
D039V1 : BIDDER INFORMATION AND REQUIREMENTS:

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THE LINE ITEMS LISTED WITHIN THIS BID SOLICITATION FOR LIQUID  
BITUMINOUS MATERIAL SHALL BE QUOTED IN THREE WAYS:

- (1) IN LOTS OVER 2,000 GALLONS, F.O.B. PLANT
- (2) IN LOTS UNDER 2,000 GALLONS F.O.B. PLANT
- (3) WILL BE PER 5 GALLON PAILS, F.O.B. PLANT

"DO NOT ADD LINE ITEMS FOR PRODUCTS THAT ARE NOT LISTED HEREIN."

CONTRACT NO: 4018476      4018477      4018478  
D039Z2 : ECONOMIC ADJUSTMENT CLAUSE

PRICES MUST REMAIN FIRM FOR THE FIRST SIX (6) MONTHS OF THE CONTRACT.  
THEREAFTER, ONE PRICE ADJUSTMENT NO MORE FREQUENTLY THAN ONCE A YEAR.

ALL PRICE ADJUSTMENT REQUESTS (INCREASE AND DECREASE) SHALL BE MADE IN  
WRITING AND VENDOR SHALL NOT BE ENTITLED TO APPLY THE PRICE ADJUSTMENT  
UNTIL THE REQUEST IS APPROVED BY THE BUREAU OF STRATEGIC SOURCING  
(BOSS).

MAXIMUM ALLOWABLE ADJUSTMENTS SHALL BE GOVERNED BY THE U.S. BUREAU OF  
LABOR STATISTICS PRODUCER PRICE INDEX (PPI) ITEM NUMBER:

WPU0581 - (ASPHALT AND OTHER PETROLEUM AND COAL PRODUCTS, N. E. C.)

THE BASE PPI PUBLISHED INDEX WILL BE DETERMINED BY:

(B) THE AVERAGE OF THE INDEX VALUES FOR TWELVE (12) MONTHS, STARTING  
NINETY (90) CALENDAR DAYS PRIOR TO THE CONTRACT START DATE. FOR  
EXAMPLE, IF THE CONTRACT START DATE IS IN JULY 2017, THE BASE PPI  
INDEX WILL AVERAGE THE VALUES FOR THE PERIOD OF APRIL 2016 - MARCH  
2017.

THE PUBLISHED PPI INDEX AT THE TIME OF REQUESTED ADJUSTMENT WILL BE  
DETERMINED BY:

(C) THE AVERAGE OF TWELVE (12) MONTHS, STARTING NINETY (90) CALENDAR  
DAYS PRIOR TO THE DATE OF THE REQUESTED ADJUSTMENT. FOR EXAMPLE, IF  
THE REQUESTED ADJUSTMENT DATE IS IN MARCH 2018, THE PUBLISHED PPI  
INDEX WILL AVERAGE THE VALUES FOR THE PERIOD OF JANUARY 2017 -  
DECEMBER 2017.

THE MAXIMUM ALLOWABLE ADJUSTMENT SHALL BE CALCULATED AS FOLLOWS:

MAXIMUM ALLOWABLE PRICE = A / B \* C

A = BID PRICE

B = BASE PPI INDEX (AVE. OF PPI VALUES/12 MO., 90 CALENDAR DAYS  
PRIOR TO CONTRACT START DATE)

C = PUBLISHED PPI INDEX (AVE. OF PPI VALUES/12 MO., 90 CALENDAR DAYS  
PRIOR TO DATE OF REQUESTED ADJUSTMENT)

THE U.S. BUREAU OF LABOR STATISTICS WEB SITE CAN BE LOCATED AT  
[HTTP://WWW.BLS.GOV/PPI/](http://www.bls.gov/ppi/).

SHOULD THE REFERENCED PRODUCER PRICE INDEX (PPI) BECOME DISCONTINUED  
DURING THE CONTRACT, IT WILL BE REPLACED BY AN APPROPRIATE ALTERNATIVE  
PPI CHOSEN BY CMS AND ALL ADJUSTMENTS WILL BE CALCULATED BASED ON THE  
SAME METHODOLOGY AS OUTLINED ABOVE, BUT WITH DATA FROM THE NEW  
REPLACEMENT INDEX.

REQUESTED ADJUSTMENTS SHALL INCLUDE THE CONTRACT NUMBER, COMMODITY  
NUMBER, LINE NUMBER, BID PRICE AND REQUESTED PRICE ADJUSTMENT.

IN ALL CASES THE CONTRACTOR MUST FILE A CLAIM FOR SUCH ADJUSTMENT  
PRIOR TO THE DELIVERY OF THE GOODS. IN ANY EVENT, THE CLAIM FOR SUCH  
ADJUSTMENT WILL NOT APPLY TO RELEASE ORDERS EXECUTED PRIOR TO THE DATE  
THE BUREAU OF STRATEGIC SOURCING RECEIVED THE ECONOMIC ADJUSTMENT  
REQUEST.

IF THE CONTRACTOR HAS UNRESOLVED COMPLAINTS FILED AGAINST HIM FOR NON-  
DELIVERY OR POOR QUALITY, HIS REQUEST MAY BE DENIED UNTIL SUCH TIME AS  
ALL PAST COMPLAINTS ARE RESOLVED.

CONTRACT NO: 4018476      4018477      4018478  
D039Z6 : METHOD OF AWARD

AFTER AWARD, WITH MULTIPLE SUPPLIERS FOR ONE OR MORE DISTRICTS, SELECTION OF SUPPLYING VENDORS SHALL BE BASED ON THE CUSTOMER USING THE FOLLOWING CALCULATION: QUANTITY \* UNIT OF MEASURE PRICE + PRICE PER MILE FROM PLANT TO JOB SITE WHICH WILL MAKE IT POSSIBLE TO OBTAIN MATERIAL AS NEEDED FROM THE MOST ECONOMICAL SOURCE IN REGARDS TO JOB LOCATION.

CONTRACT NO: 4018477  
D039B1 : SCOPE:

THE STATE OF ILLINOIS, DEPARTMENT OF CENTRAL MANAGEMENT SERVICES, BUREAU OF STRATEGIC SOURCING, IS SOLICITING BIDS FROM QUALIFIED VENDORS TO ESTABLISH A CONTRACT TO ENABLE THE DEPARTMENT OF TRANSPORTATION AND ALL AUTHORIZED LOCAL GOVERNMENTAL UNITS TO PURCHASE VARIOUS TYPES OF LIQUID BITUMINOUS MATERIALS TO BE PICKED UP BY THE PURCHASER ON AS NEEDED BASIS DURING THE CONTRACT PERIOD.

CONTRACT NO: 4018478  
D039B1 : SCOPE:

THE STATE OF ILLINOIS, DEPARTMENT OF CENTRAL MANAGEMENT SERVICES, BUREAU OF STRATEGIC SOURCING, IS SOLICITING BIDS FROM QUALIFIED VENDORS TO ESTABLISH A CONTRACT TO ENABLE THE DEPARTMENT OF TRANSPORTATION AND ALL AUTHORIZED LOCAL GOVERNMENTAL UNITS TO PURCHASE VARIOUS TYPES OF LIQUID BITUMINOUS MATERIALS TO BE PICKED UP BY THE PURCHASER ON AS NEEDED BASIS DURING THE CONTRACT PERIOD.

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VENDOR NAME AND ADDRESS

E J DOUGHERTY OIL & STONE INC  
1501 LINCOLN AVE  
EAST ST LOUIS, IL 62204-1041

PRIME VENDOR: N  
CONTRACT BEGIN DATE: 03/15/18

CONTACT NAME: DEBORAH ZUKOSKY  
CONTACT PHONE: (618) 271-4414  
CONTACT E-MAIL: DEBBYEEE-JAY.COM

CONTRACT NO: 4018476  
PYMT TERMS: NONE  
DELIVERY: 30 DAYS ARO  
VENDOR NO:  
BUSINESS CLASS CODE: NNLEN  
LEGAL STATUS: CORPORATION  
CONTRACT END DATE: 03/14/20

CONTACT FAX: (618) 271-5061

GALLAGHER MATERIALS CORP  
18100 S INDIANA AVE  
THORNTON, IL 60476-1276

PRIME VENDOR: N  
CONTRACT BEGIN DATE: 03/15/18

CONTACT NAME: DENISE REMEC  
CONTACT PHONE: (708) 877-7160  
CONTACT E-MAIL: DREMEC@GALLAGHERASPHALT.COM

CONTRACT NO: 4018478  
PYMT TERMS: NONE  
DELIVERY: 30 DAYS ARO  
VENDOR NO:  
BUSINESS CLASS CODE: NNLEN  
LEGAL STATUS: CORPORATION  
CONTRACT END DATE: 03/14/20

CONTACT FAX: (708) 877-5222

JAX ASPHALT COMPANY  
PO BOX 1725  
MT. VERNON, IL 62864-0034

PRIME VENDOR: N  
CONTRACT BEGIN DATE: 03/15/18

CONTACT NAME: ROBERT METCALF  
CONTACT PHONE: (618) 244-0500  
CONTACT E-MAIL: JAX@MVN.NET

CONTRACT NO: 4018477  
PYMT TERMS: NONE  
DELIVERY: 30 DAYS ARO  
VENDOR NO:  
BUSINESS CLASS CODE: NNSVN  
LEGAL STATUS: CORPORATION  
CONTRACT END DATE: 03/14/20

CONTACT FAX: (618) 244-0833

CONTRACT ITEMS/SERVICES  
BY LINE ITEM

T NUMBER: T0300  
PAGE NO.: 00006

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00003	COMMODITY CODE: 5300-039-0035 ASPHALT, CRS-2, CATIONIC EMULSIFIED, AS PER SECTION 1032.06(B) IN THE STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION ADOPTED APRIL 1, 2016.  BULK: UNDER 2,000 GALLONS  LOCATION OF PLANT: ST LOUIS, MO 63143 VENDOR: E J DOUGHERTY OIL & STONE INC : CONTRACT NO: 4018476	66100.000	GAL	N/A	\$ 3.65000
00007	COMMODITY CODE: 5300-039-0042 ASPHALT, HFE-90, HIGH FLOAT, EMULSIFIED, AS PER SECTION 1032.06(C) IN THE STANDARD SPECIFICATIONS FOR ROAD & BRIDGE CONSTRUCTION ADOPTED APRIL 1, 2016.  BULK: UNDER 2,000 GALLONS  LOCATION OF PLANT: ST LOUIS, MO 63143 VENDOR: E J DOUGHERTY OIL & STONE INC : CONTRACT NO: 4018476	47000.000	GAL	N/A	\$ 3.65000
00008	COMMODITY CODE: 5300-039-1042 ASPHALT, HFE-90, HIGH FLOAT, EMULSIFIED, AS PER SECTION 1032.06(C) IN THE STANDARD SPECIFICATIONS FOR ROAD & BRIDGE CONSTRUCTION ADOPTED APRIL 1, 2016.  BULK: OVER 2,000 GALLONS  LOCATION OF PLANT: ST LOUIS, MO 63143 VENDOR: E J DOUGHERTY OIL & STONE INC : CONTRACT NO: 4018476	324000.000	GAL	N/A	\$ 3.65000
00009	COMMODITY CODE: 5300-039-0043 ASPHALT, HFE-150, HIGH FLOAT, EMULSIFIED AS PER SECTION 1032.06(C) IN THE STANDARD SPECIFICATIONS FOR ROAD & BRIDGE CONSTRUCTION ADOPTED APRIL 1, 2016.  BULK: UNDER 2,000 GALLONS  LOCATION OF PLANT: ST LOUIS, MO 63143 VENDOR: E J DOUGHERTY OIL & STONE INC : CONTRACT NO: 4018476	12500.000	GAL	N/A	\$ 3.65000
00010	COMMODITY CODE: 5300-039-1043 ASPHALT, HFE-150, HIGH FLOAT, EMULSIFIED AS PER SECTION 1032.06(C) IN THE STANDARD SPECIFICATIONS FOR ROAD & BRIDGE CONSTRUCTION ADOPTED APRIL 1, 2016.  BULK: OVER 2,000 GALLONS  LOCATION OF PLANT: ST LOUIS, MO 63143 VENDOR: E J DOUGHERTY OIL & STONE INC : CONTRACT NO: 4018476	9000.000	GAL	N/A	\$ 3.65000

CONTRACT ITEMS/SERVICES  
BY LINE ITEM

T NUMBER: T0300  
PAGE NO.: 00007

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00005	COMMODITY CODE: 5300-039-0038 ASPHALT, SS-1, ANIONIC EMULSIFIED, AS PER SECTION 1032.06(A) IN THE STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION ADOPTED JANUARY 1, 2012.  BULK: UNDER 2,000 GALLONS  LOCATION OF PLANT: 1800 WATERWORKS RD MT VERNON, IL 62864 VENDOR: JAX ASPHALT COMPANY : CONTRACT NO: 4018477	2000.000	GAL	N/A	\$ 3.10000
00006	COMMODITY CODE: 5300-039-1038 ASPHALT, SS-1, ANIONIC EMULSIFIED, 5-GAL PAILS, AS PER SECTION 1032.06(A) IN THE STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION ADOPTED APRIL 1, 2016.  PAIL: 5 GALLON  LOCATION OF PLANT: 1800 WATERWORKS RD MT VERNON, IL 62864 VENDOR: JAX ASPHALT COMPANY : CONTRACT NO: 4018477	200.000	GAL	N/A	\$ 16.25000
00007	COMMODITY CODE: 5300-039-0042 ASPHALT, HFE-90, HIGH FLOAT, EMULSIFIED, AS PER SECTION 1032.06(C) IN THE STANDARD SPECIFICATIONS FOR ROAD & BRIDGE CONSTRUCTION ADOPTED APRIL 1, 2016.  BULK: UNDER 2,000 GALLONS  LOCATION OF PLANT: 1800 WATERWORKS RD MT VERNON, IL 62864 VENDOR: JAX ASPHALT COMPANY : CONTRACT NO: 4018477	47000.000	GAL	N/A	\$ 2.90000
00008	COMMODITY CODE: 5300-039-1042 ASPHALT, HFE-90, HIGH FLOAT, EMULSIFIED, AS PER SECTION 1032.06(C) IN THE STANDARD SPECIFICATIONS FOR ROAD & BRIDGE CONSTRUCTION ADOPTED APRIL 1, 2016.  BULK: OVER 2,000 GALLONS  LOCATION OF PLANT: 1800 WATERWORKS RD MT VERNON, IL 62864 VENDOR: JAX ASPHALT COMPANY : CONTRACT NO: 4018477	324000.000	GAL	N/A	\$ 2.44000
00009	COMMODITY CODE: 5300-039-0043 ASPHALT, HFE-150, HIGH FLOAT, EMULSIFIED AS PER SECTION 1032.06(C) IN THE STANDARD SPECIFICATIONS FOR ROAD & BRIDGE CONSTRUCTION ADOPTED APRIL 1, 2016.  BULK: UNDER 2,000 GALLONS  LOCATION OF PLANT:	12500.000	GAL	N/A	\$ 2.90000



CONTRACT ITEMS/SERVICES  
BY LINE ITEM

T NUMBER: T0300  
PAGE NO.: 00008

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00009	CONTINUED..... 1800 WATERWORKS RD MT VERNON, IL 62864 VENDOR: JAX ASPHALT COMPANY : CONTRACT NO: 4018477				
00010	COMMODITY CODE: 5300-039-1043 ASPHALT, HFE-150, HIGH FLOAT, EMULSIFIED AS PER SECTION 1032.06(C) IN THE STANDARD SPECIFICATIONS FOR ROAD & BRIDGE CONSTRUCTION ADOPTED APRIL 1, 2016.  BULK: OVER 2,000 GALLONS  LOCATION OF PLANT: 1800 WATERWORKS RD MT VERNON, IL 62864 VENDOR: JAX ASPHALT COMPANY : CONTRACT NO: 4018477	9000.000	GAL	N/A	\$ 2.44000
00011	COMMODITY CODE: 5300-039-0044 ASPHALT, HFE-300, HIGH FLOAT, EMULSIFIED AS PER SECTION 1032.06(C) IN THE STANDARD SPECIFICATIONS FOR ROAD & BRIDGE CONSTRUCTION ADOPTED APRIL 1, 2016.  BULK: UNDER 2,000 GALLONS  LOCATION OF PLANT: 1800 WATERWORKS RD MT VERNON, IL 62864 VENDOR: JAX ASPHALT COMPANY : CONTRACT NO: 4018477	500.000	GAL	N/A	\$ 2.90000
00012	COMMODITY CODE: 5300-039-1074 ASPHALT, HFP, POLYMER MODIFIED EMULSIFIED, ANIONIC HIGH FLOAT, AS PER SECTION 1032.06(F) IN THE STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION ADOPTED APRIL 1, 2016.  BULK: OVER 2,000 GALLON.  LOCATION OF PLANT: 1800 WATERWORKS RD MT VERNON, IL 62864 VENDOR: JAX ASPHALT COMPANY : CONTRACT NO: 4018477	253000.000	GAL	N/A	\$ 2.88000
00006	COMMODITY CODE: 5300-039-1038 ASPHALT, SS-1, ANIONIC EMULSIFIED, 5-GAL PAILS, AS PER SECTION 1032.06(A) IN THE STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION ADOPTED APRIL 1, 2016.  PAIL: 5 GALLON  LOCATION OF PLANT: 18100 S INDIANA AVENUE THORNTON, IL 60476 VENDOR: GALLAGHER MATERIALS CORP : CONTRACT NO: 4018478	200.000	GAL	N/A	\$ 44.00000