

**MADISON COUNTY FISCAL COURT
MADISON COUNTY, KY
RESOLUTION 2026-067**

**A RESOLUTION OF THE MADISON COUNTY FISCAL COURT AUTHORIZING
THE AWARD OF AN EMERGENCY PAVING PROJECT TO THE ALLEN
COMPANY, INC. UNDER THE EXISTING MASTER PAVING CONTRACT FOR
REPAIRS RESULTING FROM THE JUNE 2026 FLOODING EVENT**

WHEREAS, Madison County experienced significant flooding during June 2026 that caused substantial damage to county roads and transportation infrastructure throughout the county; and

WHEREAS, on account of the widespread flood damage, immediate roadway repairs are necessary to restore safe travel, provide emergency access, and protect the health, safety, and welfare of the citizens of Madison County; and

WHEREAS, Madison County Fiscal Court and the Commonwealth of Kentucky have previously entered into a Master Paving Contract with The Allen Company, Inc., which provides for the performance of paving services under established terms, conditions, and unit pricing; and

WHEREAS, the Madison County Road Department has identified emergency paving repairs necessary to address damage directly attributable to the June 2026 flooding event; and

WHEREAS, utilizing the existing Master Paving Contract will allow Madison County to proceed with the emergency repairs in an efficient, timely, and cost-effective manner while maintaining compliance with applicable procurement requirements; and

WHEREAS, the Madison County Fiscal Court finds that awarding the emergency paving project to The Allen Company, Inc. pursuant to the existing Master Paving Contract is in the best interest of Madison County and its citizens;

**NOW, THEREFORE, BE IT RESOLVED BY THE MADISON COUNTY FISCAL COURT
AS FOLLOWS:**

Section 1. The Madison County Fiscal Court hereby awards the emergency paving project associated with repairs necessitated by the June 2026 flooding event to The Allen Company, Inc., utilizing the existing Master Paving Contract attached hereto and incorporated herein as Exhibit A.

Section 2. The Judge/Executive is hereby authorized to execute any work authorizations, notices to proceed, change orders within his authorized approval limits, and any other documents necessary to complete the emergency paving repairs in accordance with the Master Paving Contract.

Section 3. Funding for the project shall be provided through available County funds, state and federal disaster assistance, including reimbursement through the Federal Emergency Management

Agency (FEMA), the Kentucky Division of Emergency Management, or other available funding sources, subject to eligibility and appropriation.

Section 4. County staff are directed to maintain all documentation necessary to support reimbursement requests and ensure compliance with all applicable federal, state, and local laws, regulations, and grant requirements.

Section 5. This Resolution shall become effective immediately upon its adoption.

ADOPTED by the Madison County Fiscal Court this 14th day of July 2026.

Motion made by Hughes, seconded by Combs.

Vote:	YES	NO	ABSTAIN	ABSENT
Magistrate James Brian Combs	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>
Magistrate Stephen Lochmueller	<u> </u>	<u> </u>	<u> </u>	<u>✓</u>
Magistrate Billy Ray Hughes	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>
Magistrate Tom Botkin	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>
Judge/Executive Reagan Taylor	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>

Signed:

R-Taylor
Reagan Taylor
Madison County Judge/Executive

7-14-2026
Date

Attested:

Kenny Barger
Kenny Barger
Madison County Clerk

7-14-2026
Date



Submitted To:

Customer	Reagan Taylor Madison County Fiscal Court	Address	135 West Irvine Street 3rd Floor Richmond, KY 40475
Phone	(859) 624-4700		

UNIT PRICE CONSTRUCTION PROPOSAL

Project Name:	Madison County Roads Paving due to Flood Damage	Proposal Date:	7/6/2026
MA Number:	MA 605 2600000758	Expiration Date:	8/7/2026
Addenda:		County:	Madison
Job Site Address:			

Project Description:

The Allen Company, Inc., is pleased to offer the following unit price bid proposal for the above-mentioned project. This proposal must be accepted by **8/7/2026** or it is no longer valid. Upon acceptance, this proposal will be good through **11/20/2026**.

Madison County Roads Paving Due to Flood Damage

Bid Item	Bid Item Description	Quantity	Unit	Unit Price	Total
1	GRAVEL LICK BRANCH ROAD PATCH	15.00	TON	\$128.25	\$1,923.75
2	MORAN SUMMIT ROAD PATCH 1	12.00	TON	\$128.25	\$1,539.00
3	MORAN SUMMIT ROAD PATCH 2	29.00	TON	\$128.25	\$3,719.25
4	MORAN SUMMIT ROAD PATCH 3	13.00	TON	\$128.25	\$1,667.25
5	CASTEEL ROAD PATCH	8.00	TON	\$128.25	\$1,026.00
6	BOGIE MILL ROAD PATCH	15.00	TON	\$128.25	\$1,923.75
7	BOONE WAY PATCH	33.00	TON	\$128.25	\$4,232.25
8	OPOSSUM KINGDOM ROAD PATCH	6.00	TON	\$128.25	\$769.50
9	ARMITAGE DRIVE PATCH	10.00	TON	\$128.25	\$1,282.50
10	ROSSTOWN ROAD PATCH	5.00	TON	\$128.25	\$641.25
11	MULE SHED LANE PATCH	5.00	TON	\$128.25	\$641.25
12	MAPLE GROVE ROAD RESURFACING	442.00	TON	\$120.55	\$53,283.10
13	SHALLOW FORD ROAD RESURFACING	170.00	TON	\$120.55	\$20,493.50
14	JIGG WATER ROAD PATCH 1	10.00	TON	\$128.25	\$1,282.50
15	JIGG WATER ROAD PATCH 2	22.00	TON	\$128.25	\$2,821.50
16	JIGG WATER ROAD PATCH 3	29.00	TON	\$128.25	\$3,719.25
17	JIGG WATER ROAD PATCH 4	69.00	TON	\$128.25	\$8,849.25
18	JIGG WATER ROAD PATCH 5	13.00	TON	\$128.25	\$1,667.25

19	JIGG WATER ROAD PATCH 6	43.00	TON	\$128.25	\$5,514.75
20	JIGG WATER ROAD PATCH 7	22.00	TON	\$128.25	\$2,821.50
21	JIGG WATER ROAD PATCH 8	8.00	TON	\$128.25	\$1,026.00
22	JIGG WATER ROAD PATCH 9	8.00	TON	\$128.25	\$1,026.00
23	CRUTCHER PIKE PATCH 1	48.00	TON	\$128.25	\$6,156.00
24	CRUTCHER PIKE PATCH 2	4.00	TON	\$128.25	\$513.00
25	CRUTCHER PIKE PATCH 3	13.00	TON	\$128.25	\$1,667.25
26	CRUTCHER PIKE PATCH 4	40.00	TON	\$128.25	\$5,130.00
27	CRUTCHER PIKE PATCH 5	6.00	TON	\$128.25	\$769.50
28	WHITLOCK ROAD PATCH	15	TON	\$128.25	\$1,923.75
29	EDGE KEY MILLING @ PATCHES	872	LF	\$55.00	\$47,960.00

Madison County Roads Paving due to Flood Damage Total: \$185,989.85

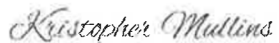
Additional Notes:

- Our unit price proposal includes paving Maple Grove Road and Shallow Ford Road at the established unit prices bid on May 15th, 2026.
- Due to the average size of the patches, we propose to perform the roadway patches per our 2026 In-Place Paving Master Agreement with the Commonwealth of Kentucky. Our catalog pricing for Madison County includes the following; Item 1 State Class 2 Asphalt Surface 0.38D PG64-22 at the unit rate of \$128.25/TON and Item 10 State Edge Key Milling at the unit rate of \$55.00/LF.
- Our bituminous surface unit pricing for Maple Grove Road and Shallow Ford Road includes edge key milling.

This quote is subject to a Fuel and Asphalt Adjustment: **No**

Current Index Month Year	Current Asphalt Index	Current Fuel Index

Acceptance: This quote will remain valid for the period set forth above. Please sign below so that The Allen Company, Inc. can lock in materials pricing and schedule the work included in this construction proposal. Any quotation that is not signed prior to the quote expiration date will lapse. All material is subject to terms and conditions listed on the reverse side.

Madison County Fiscal Court	
	
Date 7/14/2026	
The Allen Company, Inc.	
	
Date 07/08/2026	

TERMS AND CONDITIONS

Scope of Work

Contractor shall furnish all necessary labor, supervision, equipment, materials, tools, and supplies to perform all work as set forth in the plans and specifications signed by both the Owner and Contractor. Such plans and specifications are hereby made a part of this Contract.

Changes to Scope of Work

This proposal is a package. The Owner may not add or delete any items without written notice from the contractor. Owner may make changes to the scope of work, including changes to the plans and specifications during the construction of the Project. However, any such change or modification shall only be made by written "Change Order" signed by both parties. Change Orders shall be made part of this contract and the Owner agrees to pay any increase in the cost of the Project as a result of a Change Order.

Subgrade Conditions

Contractor shall have no responsibility for the condition of the subgrade at the Work Site unless specified within Proposal. The Owner will be responsible for the compaction, alignment and elevation of the subgrade, unless specified within Proposal. The subgrade shall meet applicable specifications for the acceptance of aggregate base and/or asphalt pavement. We will only begin our paving/stone work on stone base or subgrade approved for compaction, alignment and elevation. If additional work is required, it will be done by others or on a time & materials basis.

Quality Control and Staking

Neither onsite QA-QC nor Staking for work in the above proposal is included, unless specifically noted.

Cleaning

Asphalt cleaning is not included in the above proposal. Any necessary cleaning prior to asphalt placement will be additional and performed on a time & materials basis.

Mobilization

Unless otherwise noted in the above proposal, we include ONE Mobilization for this project. Additional mobilizations to complete our work, if required, will be at a charge of \$1,500.00/EACH.

Damages

If the project is damaged for any reason, except where such damage was caused by the sole negligence of the Contractor or its subcontractors, Owner shall pay Contractor for any additional work done by Contractor in rebuilding or restoring the Project to its condition prior to such damage. All work will be paid for on a time and materials basis.

Delays

The Owner may order the Contractor in writing to suspend, delay or interrupt all or part of the work. If Contractor believes that additional compensation is due because of such suspension or delay, the Contractor shall submit to the Owner, in writing, a request for adjustment within seven business days of receipt of notice to resume work.

Interpretation

The Contract, plans, special notes and specifications are intended to supplement one another. In the event of a conflict, the plans shall control the special notes and the special notes shall control the specifications. This contract constitutes the entire agreement of the parties. This Contract may only be modified by a written agreement signed by both parties.

Fuel and Asphalt Adjustment

This proposal includes asphalt and fuel indexing measures as prescribed by the Kentucky Transportation Cabinet (KYTC). Pricing is subject to adjustment if asphalt or fuel pricing changes trigger the KYTC adjustment procedures. More information on said procedures and the KAPI and OPIS Index can be found at <https://transportation.ky.gov/Construction/Pages/Fuel-and-Asphalt-Adjustments.aspx>

Assignment

Neither party may assign this Contract, or payments due under this Contract, without the other party's written consent. Any such assignment shall be void and of no effect.

*Proposal Based on Estimated Quantities

If this contract is based on Unit Pricing, any over or under run of estimated quantities will be adjusted accordingly. Final payment will be based on actual quantities placed at the agreed upon unit prices and any applicable adjustments shall be determined by actual truck weigh tickets.

Credit and Payment Terms

Owner is subject to credit approval. Payment: Net 30 days. Finance charges of 3% per month (36% APR) on past due accounts may be applied to any and all past due accounts. All payments and retainage held to Contractor will be in accordance with KRS 371.405 and KRS 371.410.

Warranty

We include an asphalt industry standard one-year warranty for our workmanship and materials for the items included in the above proposal. We do NOT guarantee against puddling/water ponding where proposed grades/slopes are 1.5% or less.

Initial

KCM

RT



Commonwealth of Kentucky

MASTER AGREEMENT

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 605 2600000758
 Effective Date: 03/09/2026 Record Date: 03/09/2026
 Expiration Date: 02/28/2027 Procurement Folder: 1850102
 Document Description: In-Place Paving State 2026 - The Allen Company Procurement Type: Standard Goods and Services
 Cited Authority: Competitive Sealed Bidding-Goods and Services Version Number: 1

CONTACT INFORMATION

ISSUER:
 PAIGE GRASS
 502-564-4630
 paigej.grass@ky.gov

VENDOR INFORMATION

Name /Address: KY0028959: THE ALLEN COMPANY INC
 3009 ATKINSON AVE SUITE 300
 LEXINGTON KY 40509
Contact: JENNY ABNEY
 859-543-3352
 JENNY_ABNEY@THEALLEN.COM

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
1	0.00000	TON	\$0.000000	\$0.00			\$0.00

Vendor Contact

Extended Description:

Vendor Rep: JR Gilliam
 Vendor PH: 859-543-3361
 Vendor Email: jr_gilliam@theallen.com

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
2	0.00000		\$0.000000	\$0.00			\$0.00

Catalog

Extended Description:

Catalog

	Document Phase	Document Description	Page 0
2600000758	Final	In-Place Paving State 2026 - The Allen Company	Total Pages: 13

Vendors should review and comply with the general bidding requirements listed under "Procurement Laws, Preference, Regulations and Policies" and "Response to Solicitation" located on the eProcurement Web page at <https://finance.ky.gov/eProcurement/Pages/procurement-laws-regulations-and-policies.aspx>

and

<https://finance.ky.gov/eProcurement/Pages/doing-business-with-the-commonwealth.aspx> respectively. The vendor must comply with all applicable statutes, regulations and policies related to this procurement.

Section 1 - Scope of Work - Service

1.00 - Specifications of Service Requirements

A Vendor shall submit an in-place bid price for each county in which they can supply paving per the terms and conditions of this Solicitation and the Standard Specifications. That bid price will be applicable to all locations within the geographical boundary of that county.

By bidding and accepting a Contract, Vendors agree to treat the Department as a preferred and priority customer. Failure to do so may be cause for Contract cancellation. When service is not provided according to the Contract, the Division of Purchases reserves the right to make the purchase on the open market, with any cost in excess of the Contract price to be paid by the successful bidder.

Except as provided herein, conform to all requirements of the Transportation Cabinet's Current Standard Specifications for Road and Bridge Construction. Section references herein are to the Cabinet's Current Standard Specifications for Road and Bridge Construction.

STANDARD DRAWINGS AND SPECIFICATION LINKS:

A link to the Manual on Uniform Traffic Control Devices can be found at:

<https://mutcd.fhwa.dot.gov/index.htm>

A link to the Standard Drawings can be found at:

<https://transportation.ky.gov/Highway-Design/Pages/Standard-Drawings.aspx>

A link to the Standard Specifications can be found at:

<https://transportation.ky.gov/Construction/Pages/Kentucky-Standard-Specifications.aspx>

1.01 General Specifications

Apply In-Place Asphalt Paving and/or Asphalt Pavement Milling and Texturing to marked locations within the project county. Shoulder Pavement Texturing (rolled in rumble strips) are required when the paving extends onto shoulders in accordance with Section 403.03.08 at no additional cost to the Department. Pavement striping will be applied at the Engineer's discretion per the existing field conditions prior to nightfall on the same day that the patch is placed. Striping cannot be required without a patching order unless through a mutual agreement between the user and Vendor. The price for striping will not be bid but will be established at \$0.56 per linear foot for 4" or 6" stripes with a guaranteed minimum striping quantity of 1,500 linear feet per delivery order. This will be for striping paint only, not thermo striping. If thermos striping is needed, other master agreements will be utilized.

	Document Phase	Document Description	Page 1
2600000758	Final	In-Place Paving State 2026 - The Allen Company	Total Pages: 13

Sections to be paved and/or milled will be marked by the Engineer, and a list of locations by milepoint with the tonnage and striping quantities will be furnished to the Contractor through the issuance of a written Transportation Delivery Order.

Contract Bid Items shall consist of:

Asphalt Paving, Unit = Ton.
Asphalt Pavement Milling and Texturing, Unit = Day
Edge Key, Unit = Linear Foot

The minimum quantity for an Asphalt Pavement Delivery Order will be 500 tons. If the Department requests less than 500 tons, the Department will pay a premium rate of \$20 per ton in addition to the bid price for quantities between 100 tons and 300 tons, or \$10 per ton for quantities greater than 300 tons but less than 500 tons. Orders of 500 tons or greater will be paid at the unit bid price.

The minimum quantity for asphalt pavement milling and texturing will be one (1) day per Delivery Order. Delivery Orders may be placed for milling without any paving. The millings will become the property of the Vendor. The Vendor will be responsible for hauling the millings. Conform to Section 408. Mobilization/Demobilization for milling machine price is a round trip fee. The Department will only pay one mobilization/demobilization for milling machine fee per each Delivery Order. Mobilization between work sites shall be incidental. Delivery Orders for milling will be placed per county but may include multiple locations in that county. Mobilization/demobilization for milling machine will not be bid but will be established at \$1,900 each.

When requested by the Department, construct Edge Keys at the beginning and end of each patch or other locations as directed by the Engineer. Cut out the existing asphalt surface at a depth of one (1) inch per three (3) feet of width and heel the new surface into the existing surface. The Department will measure the Edge Key at the joint as the width of the pavement (three feet) perpendicular to the centerline in linear feet. The Department will pay for this work at the Line Item unit price per linear foot, which shall be full compensation for all labor, equipment, and incidentals for removal and disposal of the existing asphalt surface required to construct the edge key. Mobilization for Edge Keys will be incidental to the line item Edge Key.

To allow smooth entry and exit ramps onto the patch, the minimum paved length shall be 50 feet, and the vertical transition at the patch ends shall not exceed 1/4" per foot.

Although the haul bill within the project county shall be incidental, the Engineer will attempt to geographically group the paving locations as to reasonably accomplish a 200-ton daily production.

Asphalt Tack Coat shall be incidental; however, material certification is required. The application rate shall in accordance to the current KYTC Standard Specification for Road and Bridge Construction and Supplemental Specifications.

Traffic Control will be paid per day and will fall into one of 3 categories:

1. **2 Lane-2 way Roadway**-Payment will be for following MUTCD and/or KYTC Standard drawings for use of flaggers or automated flagger devices.
2. **Multi-Lane Roadway Single Lane Closure**- This will require the necessary items per MUTCD and/or KYTC standard drawings for a single lane closure.
3. **Multi-Lane Roadway Double Lane Closure**-This will require the necessary items per MUTCD and/or KYTC standard drawings for a multi lane closure.

In the event that a vendor does different traffic control operations in one day, the Engineer will pay the higher dollar amount traffic control category that was performed for that day. For example, if half the day a vendor performs a Multi-Lane, Single Lane closure and the other half of the day the vendor performs a Multi-lane, Double Lane Closure and the higher priced category is the Double Lane Closure, then KYTC will pay the Double Lane Closure

	Document Phase	Document Description	Page 2
2600000758	Final	In-Place Paving State 2026 - The Allen Company	Total Pages: 13

price for that particular day. Vendor must follow standard drawings TTC 100-05, TTC 115-04 and TTC 124-04, for these lane closures.

The Vendor will have 90 calendar days from the receipt of the Delivery Order to complete the paving. The Vendor shall notify District Project Delivery and Preservation personnel 48 hours prior to starting a given Delivery Order to allow for scheduling an on-site inspector.

Remove type V or inlaid pavement markers according to section 403.03.02. Removal shall be incidental and no direct payment will be made.

1.02 Material and equipment specifications

Self-Propelled Asphalt Pavers shall meet all provisions of Subsection 403.02.07. In addition, pavers shall be equipped with a rumble-strip roller attachment for shoulders. Milling machines shall be at least 320 Horsepower.

Edge Keys may be cut using a Skid Steer with milling attachment capable of cutting up to six (6) inches deep and a minimum of thirty-six (36) inches wide.

Rollers shall meet all provisions of Subsection 403.02.08.

All materials provided under Contracts resulting from this Solicitation shall be from suppliers currently approved by the Division of Materials. The material provided in these Contracts shall be in strict conformity with Sections 109, 112, 401, 402, 403, 406, 409, 713, 804, 805, and 806.

Material types for Districts 1 through 2 shall be:

- Item 1 - CL 2 ASPH SURF 0.38D PG 64-22
- Item 2 - CL 2 ASPH SURF 0.50B PG 64-22
- Item 3 - CL 3 ASPH SURF 0.50A PG 76-22
- Item 4 - CL 2 ASPH BIND 0.50D PG 64-22
- Item 5 - CL 2 ASPH BASE 0.75D PG 64-22

Material types for Districts 3 through 12 shall be:

- Item 1 - CL 2 ASPH SURF 0.38D PG 64-22
- Item 2 - CL 2 ASPH SURF 0.38B PG 64-22
- Item 3 - CL 3 ASPH SURF 0.38A PG 76-22
- Item 4 - CL 2 ASPH BIND 0.50D PG 64-22
- Item 5 - CL 2 ASPH BASE 0.75D PG 64-22

Permanent Pavement Striping shall be installed according to Section 713. The Contractor shall be responsible for the appropriate disposal of all paint containers, waste products, etc. The Contractor shall also be responsible for all necessary cleanup of any paint or other material which is spilled onto the pavement or elsewhere as a result of the operations.

1.03 Sampling and testing

Basis of Acceptance

All mixture testing will be performed by the supplier's Superpave Plant Technologist (SPT) according to the appropriate specifications.

	Document Phase	Document Description	Page 3
2600000758	Final	In-Place Paving State 2026 - The Allen Company	Total Pages: 13

Prior to mixture production, submit a Job-Mix Formula (JMF) to the District Materials Engineer (DME) for approval according to Kentucky Method 64-421. All types and classes of asphalt mixtures may be produced from a JMF approved for a current Department project providing the asphalt binder content is satisfactory to the DME. No mix design is required other than compliance with the gradation control points for Superpave mixtures according to AASHTO M323.

Acceptance of the asphalt mixture will be based on an asphalt binder content (AC) and gradation analysis for each type of mixture specified herein.

The frequency for mixture testing will be one AC and gradation determination for each type of mixture per 500 tons, on a cumulative basis, of material delivered via the subject Contract.

The Department will accept all asphalt mixtures produced and report results by using the Asphalt Mixtures Acceptance Workbook (AMAW).

Mixture Produced by the Vendor

The test report(s) displaying the actual AC and gradation will be retained by the Vendor and available for review by the Engineer or Division of Purchases for a period of one year. Failure to provide a copy of a test report within 10 calendar days following the request shall result in Contract cancellation. The DME should be notified of any problems with the mixture or if any delivered mixture visually indicates a possibility of failing to satisfy the specifications.

Mixture Purchased From Another Asphalt Mixture Supplier

The results will be reported on the AMAW, and submitted in triplicate by the Vendor to the appropriate District TEBM for Project Delivery and Preservation. Afterward, one test will be performed per 500 tons delivered, on a cumulative basis.

1.04 Non-Compliance

The Department reserves the right to test the completed mixture or individual materials for the mixture prior to the final acceptance for payment. Materials or mixture found not in compliance with the requirements of this Contract may be rejected, removed and replaced at the Vendor's expense, or accepted at a reduction in the Contract price according to the pay adjustment schedule in Section 402.

1.05 Final Inspection

The Vendor shall notify the appropriate District TEBM for Project Delivery and Preservation upon the completion of a Delivery Order. District Project Delivery and Preservation personnel will conduct a final inspection for pavement placement, rideability, workmanship, and striping retroreflectivity.

1.06 Weighing requirements

All weighing of materials shall be according to Section 109.

1.07 Asphalt Adjustment

The Department will compare the Kentucky Average Price Index (KAPI) for the month the contract is bid to the month that the vendor places the material to determine the percent change. When the average price of the liquid asphalt increases or decreases more than 5%, the Department will adjust the Contractor's compensation using a line item for "Asphalt Adjustment". The line item for "Asphalt Adjustment" will not be bid, but the unit price shall be set at \$1.00. The KAPI is calculated monthly using the average price, per ton at the terminal, from the active suppliers of liquid asphalt. Asphalt content will be calculated at 5.6% in all mixes on this contract. The Department will determine the price adjustment using the following formula:

	Document Phase	Document Description	Page 4
2600000758	Final	In-Place Paving State 2026 - The Allen Company	Total Pages: 13

Asphalt Adjustment Quantity = $(Q \times 5.6) / 100 \times (PC - PL)$

Where:

Q = Tons of material or mixture used

PL = KAPI for the month that the contract is bid

PC = KAPI for the month of pick up or delivery

The adjustment schedule is as follows:

Month Let February 2026

An asphalt adjustment calculator (spreadsheet) has been attached to the header. Vendors shall use the calculator to figure the asphalt adjustment amount prior to submitting the invoice. When submitting the invoice for payment the vendor shall note the adjustment amount and include a copy of the calculator spreadsheet.

1.08 - Prequalification of Bidders

All organizations and individuals bidding on this Master Agreement shall possess a Certificate of Eligibility as provided in regulations published by the Department according to KRS Section 176.140 and as stipulated in Section 102.01 of the Standard Specifications for Road and Bridge Construction, Current Edition. **This certificate shall be for the work item C1 and C2 work items. C1 and C2 work items are for paving using option B and option A mixes, respectively.** Contrary to Section 102.02 of the manual, Division of Purchases will not consider a contractor's capacity rating with regard to award of a Master Agreement.

This Certificate of Eligibility shall be obtained prior to the bid closing. Vendors that are not on the prequalified list on the date that the bid closes shall not be considered for award. **Vendors must remain on the prequalification list throughout the life of the contract. Prequalification will be verified prior to renewal.**

For information on the prequalified process please contact the Prequalification Branch Manager in the Division of Construction Procurement at 502-564-3500.

Vendors or sub-contractor providing traffic control for contracts resulting from this bid shall follow section 112.03 of the Standard Specifications for Road and Bridge Construction, Current Edition.

Prequalified Contractors can be found at:

<https://transportation.ky.gov/Construction-Procurement/Documents/Prequalified%20Contractor%20List.pdf>

1.09- Insurance Requirements

The successful bidder shall be responsible for maintaining this coverage through the entire contract term:

1. Contractor's General Liability Insurance with limits of liability of \$1,000,000.00 per occurrence.
2. Kentucky worker's compensation insurance in accordance with the requirements of KRS 45A.480 and KRS Chapter 342.

The successful bidder shall furnish an ACORD Certificate within ten (10) days of notice of intent to award with:

A. The certificate holder listed as:

Kentucky Transportation Cabinet
Division of Purchases 4th Floor East
200 Mero Street
Frankfort, KY 40622

	Document Phase	Document Description	Page 5
2600000758	Final	In-Place Paving State 2026 - The Allen Company	Total Pages: 13

B. The Endorsement indicating the Commonwealth and its agents as an Additional Insured for the contract resulting from this solicitation.

C. The contract number in the Description of Operations box.

Failure to furnish said certificates or to indicate the contract number shall be grounds for cancellation of the contract.

The successful bidder shall provide an up-to-date copy of the certificate upon renewal of the policy. Failure to do so shall result in cancellation of the contract.

The insurance shall be endorsed to state that coverage shall not be suspended, voided, cancelled by either party, reduced in coverage limits, except after thirty (30) days prior written notice by certified mail, return receipt requested, has been given to the agencies.

The insurance coverage shall be in compliance with the laws of the Commonwealth of Kentucky and shall be placed with a licensed resident or non-resident agent who represents insurance companies authorized to do business in Kentucky. A list of authorized companies can be found at <http://insurance.ky.gov/company>. Failure to meet this requirement may result in the bid being deemed non-responsive.

The insurer shall have an AM Best rating of B+ or higher. Visit www.ambest.com for verification. Failure to meet this requirement may result in the bid being deemed non-responsive.

Section 2 - Terms and Conditions of the Contract

2.00 – Scope of the Contract

The Kentucky Transportation Cabinet Division of Purchases issues this solicitation on behalf of the [Division of Maintenance](#) to award a master agreement contract for: [In-Place Paving 2026 State](#).

2.01 - Contract Components and Order of Precedence

The Commonwealth's acceptance of the offer indicated by the issuance of an Award by the KYTC Division of Purchases shall create a valid Master Agreement consisting of the following:

1. The written Master Agreement between the Parties;
2. Any Addenda to the Solicitation;
3. Any provisions of the Solicitation and all attachments thereto;
4. The Bidder's response to the Solicitation, and
5. The Kentucky Revised Statutes KRS 45A.

In the event of an inconsistency between provisions of the solicitation, the inconsistency shall be resolved by giving precedence in the following order: (a) the Specifications; (b) other provisions of the Solicitation, whether incorporated by reference or otherwise; (c) Contract or Master Agreement Terms and Conditions; (d) FAP 110-10-00 – General Conditions and Instructions for Solicitations and Contracts.

2.02 - Initial Contract Period

The Master Agreement will be for the initial period beginning [no earlier than 3/01/2026](#) and expiring [2/28/2027](#).

2.03 - Optional Renewal Period

No Renewals

2.04 - Divisions/Agencies to Be Served

This contract shall be for use by the following Divisions/Agencies of the Commonwealth:

Division of Maintenance and Highway Districts 1-12

	Document Phase	Document Description	Page 6
2600000758	Final	In-Place Paving State 2026 - The Allen Company	Total Pages: 13

ALL State Agencies and their Political Subdivisions (includes City/County Governments, Schools, Universities, etc.)

Other state agencies are required to obtain permission from the Finance Cabinet Office of Procurement Services before use (Section 2.30). KYTC will modify the authorized users of the contract and notify you of these changes. Vendors shall not provide material to other state agencies unless they are specifically listed on the contract.

Per Section 2.31, if vendors agree to allow Political Subdivisions to use the contract, they may begin using the contract immediately upon award.

This Solicitation designates specific contractual responsibilities to Transportation Cabinet offices and personnel. If contracts are used by political subdivision and state agencies other than the Transportation Cabinet, such responsibilities will be assumed by the user agency. All billing and payments for materials purchased from an agreement (s) resulting from this solicitation will be directly between the user agencies and vendors.

No shipments or services are authorized until an official Delivery Order has been fully processed by an authorized agency.

2.05 - Quantity Basis of Contract

Any and all quantities mentioned in this solicitation are purely estimates and are not to be implied nor inferred as being guarantees. The State is obligated to buy only that quantity needed by its agencies during the term of the contract. Requirements may exceed the quantities shown and the contractor will be required to furnish all requirements shown on Delivery Orders dated during the life of the contract.

2.06 - Exception to Required Use of Contract

The establishment of this Master Agreement is not intended to preclude the use of similar products when requested by the agency. The Commonwealth of Kentucky reserves the right to acquire large requirements through other competitive processes.

2.07 - Basis of Price Revisions

See Section 1.07 for Asphalt Adjustments

2.08 - Addition or Deletion of Items or Services

The KYTC Division of Purchases reserves the right to add new and similar items, with the consent of the vendor, to the contract. If an addition is agreeable to both parties, the KYTC Division of Purchases will issue a Modification. Until such time as the vendor receives a Modification, the vendor shall not accept Delivery Orders from any agency referencing such items or services.

2.09 - Changes and Modifications to the Contract

During the period of the contract, a modification shall not be permitted in any of its conditions and specifications, unless the contractor receives electronic or written approval from the KYTC Division of Purchases. If the contractor finds at any time that existing conditions make modification in requirements necessary, the contractor shall report the matter promptly to the KYTC Division of Purchases for consideration and decision. All contract modifications shall be subject to the provisions of 200 KAR 5:311.

2.10 - Reduction in Contract Worker Hours/Employee Furlough

	Document Phase	Document Description	Page 7
2600000758	Final	In-Place Paving State 2026 - The Allen Company	Total Pages: 13

The Kentucky General Assembly may allow for a reduction in contract worker hours in conjunction with a budget balancing measure for some professional and non-professional service contracts. If under such authority the agency is required by Executive Order or otherwise to reduce contract hours, the contract will be reduced by the amount specified in that document. The reduction of hours may be applicable to those contract workers that provide a service in state government buildings on a regularly scheduled basis, such as janitorial, security guard, mailing services, and food services. These services will be reduced in hours only in those circumstances where the buildings will be closed. A notification will be sent to the contract holder in advance of any scheduled reduction in contract hours.

2.11 - Basis of Shipment

Quotations of unit prices on this solicitation shall be F.O.B. Destination Freight Prepaid and Allowed to the receiving agency. The vendor shall be fully responsible for all shipments and freight charges involved to the ordering agency. The responsibility for filing freight claims lies with the vendor.

2.12 Delivery Orders for Services

No services are authorized until an official Delivery Order has been fully processed by an authorized agency or payment has been made via Pro-Card.

Penalties assessed for delays in response or completion time will be calculated based on the date of the Delivery Order and the response/completion time stated in Section 2.14.

Payment shall be made against the actual quantities of work performed. The Delivery Order shall be modified to adjust quantities if needed.

Any work assigned prior to contract expiration will be considered cancelled if the work has not been initiated at the time of expiration. There will be no claim for damages allowed by reason of cancellation thereof.

If additional time is needed to complete assigned work, please send a request to the Division of Purchases two weeks prior to expiration date. Per Section 2.29, this extension shall not exceed ninety (90) days.

2.13 - Notices

Unless otherwise instructed, all notices, consents, and other communications required and/or permitted by the Master Agreement shall be in writing.

After the Award, all programmatic communications are to be made to the Agency Contact Person listed below with a copy to the Division of Purchases.

Brian Gregory
Division of Maintenance
Kentucky Transportation Cabinet
Email: Brian.Gregory@ky.gov

With copy to:

Paige Grass
Division of Purchases
Kentucky Transportation Cabinet
Phone: 502-564-5243
E-mail: Paigej.grass@ky.gov

2.14 – Response

	Document Phase	Document Description	Page 8
2600000758	Final	In-Place Paving State 2026 - The Allen Company	Total Pages: 13

Delivery at the earliest possible date is desired but no later than **90 calendar days** from receipt of an official delivery order.

In the event that the Vendor does not complete delivery order within 90 calendar days, one percent (1%) per calendar day of the total value of the delivery order will be deducted from the Vendor's invoice.

Any and all items or portions of items not delivered on or prior to the expiration date of the contract shall be considered cancelled after that date. There will be no claim for damages allowed by reason of cancellation thereof.

2.15 - Inspection

All supplies, equipment and services shall be subject to inspection or tests by the Commonwealth prior to acceptance. In the event supplies, equipment or services are defective in material or workmanship or otherwise not in conformity with specified requirements, the Commonwealth shall have the right to reject the items or services or require acceptable correction at the vendor's expense.

2.16 - Invoices

Invoices, if required, shall be prepared and transmitted to the agency receiving the goods or services. One copy shall be marked "original" unless otherwise specified. Each invoice shall contain at least the following information:

- a. Contract and Delivery Order number;
- b. Item numbers;
- c. Description of supplies or services;
- d. Sizes;
- e. Quantities;
- f. Service Dates;
- g. Unit prices; and
- h. Extended totals.

2.17 - Payments

The vendor shall be paid, upon the submission of proper invoices to the receiving agency at the prices stipulated for the supplies delivered and accepted, or services rendered. Unless otherwise specified, payment will not be made for partial deliveries accepted. Payments will be made within thirty (30) working days after receipt of goods and vendor's invoice in accordance with KRS 45.453 and KRS 45.454. A penalty payment of one percent (1%) per month shall be added to the amount due the vendor for each full or partial month that the payment exceeds 30 working days. In the event that the Vendor allows the Delivery Order to expire without being completed, one percent per calendar day of the total value of the Delivery Order will be deducted from invoice

2.18 - Vendor's Report

The vendor(s) may be asked to furnish the KYTC Division of Purchases, a report showing volume which has been sold to the Commonwealth and its using agencies each six (6) months of the contract period. The report will include political subdivisions and university purchases. This report may be the vendor's computer printout sheet or form. This shall apply to all items, which are to become a part of this contract. This report must reference usage by brief description, product number or other format designated by the KYTC Division of Purchases.

2.19 - Post Contract Agreements

The Master Agreement shall represent the entire agreement between the parties. Prior negotiations, representations, or agreements, either written or oral, between the parties hereto relating to the subject matter hereof shall be of no effect upon this contract. Unless, contractually provided, the Commonwealth shall not be required to enter into nor sign further agreements, leases, company orders or other documents to complete or initiate the terms of the contract. Any such documents so obtained will be non-binding on the State and be cause for breach of contract.

2.20-Subcontracts

	Document Phase	Document Description	Page 9
2600000758	Final	In-Place Paving State 2026 - The Allen Company	Total Pages: 13

The vendor (prime contractor) is permitted to make subcontract(s) with any other party for furnishing any of the work or services herein. The vendor shall be solely responsible for performance of the entire contract whether or not subcontractors are used. The Commonwealth shall not be involved in the relationship between the prime contractor and the subcontractor. Any issues that arise as a result of this relationship shall be resolved by the prime contractor.

All references to the vendor/contractor shall be construed to encompass both the prime contractor and any subcontractors.

The vendor (prime contractor) shall notify the KYTC Division of Purchases buyer listed in Section 2.13 prior to use of subcontractors for the resulting contract. If the KYTC Division of Purchases is provided evidence of the vendor making such an arrangement without submitting the proper information prior to use of the subcontractor, the contract may be cancelled immediately.

The Vendor shall ensure that all contractors or subcontractors comply with all applicable Federal, State, and Local laws, regulation, mandates, and all terms of the solicitation/contract. KYTC reserves the right to request documentation to verify the subcontractors compliance at any time.

All payments will be made directly to the contracted vendor. It is the vendor's responsibility to make payment to the subcontract. Payments shall not be made to the subcontractor by the Commonwealth. Subcontractors having nonpayment issues that could not be resolved with the Vendor, should report in detail these incidents to the buyer of record for this solicitation.

2.21 - Service Performance

All services performed under contract shall be in accordance with the terms and conditions of the contract. It will be the agency's responsibility to ensure that such services rendered are performed and are acceptable.

The relationship between the State and the Contractor is that of client and independent Contractor. No agent, employee, or servant of the Contractor or any of its subcontractors shall be or shall be deemed to be an employee, agent, or servant of the State for any reason. The Contractor will be solely and entirely responsible for its acts and the acts of its agents, employees, servants and subcontractors during the performance of this Contract.

Deviations of services performed will not be made without the written approval of the KYTC Division of Purchases. Problems that arise under any aspect of performance should first be resolved between the vendor and the agency. If such problems and/or disagreements cannot be resolved they should be referred to the KYTC Division of Purchases for mediation.

2.22 - Assignment

The vendor shall not assign this Master Agreement in whole or in part to another vendor at any time during the initial or optional renewal terms of the contract, without the consent, guidance and approval of the Commonwealth. Any assignment hereunder entered into, subsequent to the execution of the contract with the prime vendor, must be annotated and approved by the Commonwealth. Any purported assignment without this consent shall be null and void.

2.23 – Ethics Compliance

Contractor certifies that contractor and its employees will not offer or provide gifts to KYTC employees in excess of \$25.00 in any single calendar year as defined in KRS 11A.045 (1) and KYTC General Administration and Personnel Policy GAP-808. Moreover, contractor certifies that contractor and its employees will not offer any ticket to a sporting event to a KYTC employee without being reimbursed the face value amount for said ticket as defined in KRS 11A.045 (2).

It is agreed and understood that non-compliance with the above provisions may result in the suspension of vendor procurement participation, contract termination, and/or debarment.

2.24 - Termination of Contracts

	Document Phase	Document Description	Page 10
2600000758	Final	In-Place Paving State 2026 - The Allen Company	Total Pages: 13

A contract may be terminated for default by the vendor, for the convenience of the Commonwealth, or for lack of appropriation in accordance with 200 KAR 5:312.

2.25 - Endorsements

The Contractor shall not refer to the Award of Contract in commercial advertising in such a manner as to state or imply that the firm or its services are endorsed or preferred by the Commonwealth of Kentucky.

2.26 - Registration with the Secretary of State by a Foreign Entity

Pursuant to KRS 45A.480(1)(b), an agency, department, office, or political subdivision of the Commonwealth of Kentucky shall not award a state contract to a person that is a foreign entity required by KRS 14A.9-010 to obtain a certificate of authority to transact business in the Commonwealth ("certificate") from the Secretary of State under KRS 14A.9-030.

For all foreign entities required to obtain a certificate of authority to transact business in the Commonwealth, if a copy of the certificate is not received within the time specified by the Division of Purchases, the foreign entity's solicitation response may be deemed non-responsive. If the foreign entity is not required to obtain a certificate as provided in KRS 14A.9-010, the foreign entity should identify the applicable exception in its solicitation response. Foreign entity is defined within KRS 14A.1-070.

Vendors are required to remain in active and good standing during the life of the contract.

Businesses can register with the Secretary of State at <https://onestop.ky.gov/Pages/default.aspx>

2.27 – Non- Discrimination

The Equal Employment Opportunity Act of 1978 (the "Act"), KRS 45.560 to 45.640, applies to all State government contracts or subcontracts in an amount exceeding \$500,000. The contractor shall comply with all terms and conditions of the Act.

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

- (a) The Contractor shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, age forty (40) and over, disability, veteran status, or national origin or.
- (b) The Contractor shall take affirmative action in regard to employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination rates of pay or other forms of compensation, and selection for training, so as to ensure that applicants are employed and that employees are treated during employment without regard to their race, color, religion, sex, age forty (40) and over, disability, veteran status, and national origin.
- (c) The Contractor shall state in all solicitations or advertisements for employees placed by or on behalf of the Contractor that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, age forty (40) and over, disability, veteran status, or national origin.
- (d) The Contractor shall post notices in conspicuous places, available to employees and applicants for employment, setting forth the provisions of this non-discrimination clause.

The Contractor shall send a notice to each labor union or representative of workers with which he/she has a collective bargaining agreement or other contract or understanding advising the said labor union or workers' representative of the Contractor's commitments under this nondiscrimination clause.

The Contractor's noncompliance with the nondiscrimination clauses of this contract shall constitute a material breach of the contract.

Each Contractor shall, for the length of the contract or at the point at which the contract is covered by this Act and until its conclusion, furnish such information as required by the Act and any rules, regulations and orders issued pursuant thereto and permit access to all books and records pertaining to his employment practices and work sites by the contracting agency and the Cabinet to ascertain compliance with the Act.

	Document Phase	Document Description	Page 11
2600000758	Final	In-Place Paving State 2026 - The Allen Company	Total Pages: 13

This section applies to agreements disbursing federal funds, in whole or part, only when the terms for receiving those funds mandate its inclusion.

2.28 - Kentucky Sales and Use Taxes

Sales of tangible personal property or services to the State of Kentucky and its agencies are not subject to state sales or use taxes.

2.29 - Extension Period

This contract may be extended at the termination of all contract renewal periods for additional time not to exceed 90 days. This extension must be accompanied by the written approval of the vendor and the Division of Purchases

2.30 – Extension to Other Agencies

The Division of Purchases reserves the right, with the consent of the vendor, to offer this master agreement to other state agencies who may have need for the product(s) and/or service(s). Each state agency must obtain prior approval from the Finance Cabinet Office of Procurement Services.

If Contracts are used by state agencies other than the Transportation Cabinet, such responsibilities will be assumed by the user agency. All billing and payments for materials/services purchased from an agreement will be directly between the user agencies and Vendors.

2.31 - Extension to Political Subdivisions

The Division of Purchases reserves the right, with the consent of the vendor, to offer this master agreement to political subdivisions and local government entities who may have need for the product(s) and/or service(s). Prior approval from the Finance Cabinet is not required.

If Contracts are used by political subdivisions, such responsibilities will be assumed by the user agency. All billing and payments for materials/services purchased from an agreement will be directly between the user agencies and Vendors.

2.32 - Access to Records

The state agency certifies that it is in compliance with the provisions of KRS 45A.150, "Access to contractor's books, documents, papers, records, or other evidence directly pertinent to the contract." The Contractor, as defined in KRS 45A.030, agrees that the contracting agency, the Finance and Administration Cabinet, the Auditor of Public Accounts, and the Legislative Research Commission, or their duly authorized representatives, shall have access to any books, documents, papers, records, or other evidence, which are directly pertinent to this agreement for the purpose of financial audit or program review. The Contractor also recognizes that any books, documents, papers, records, or other evidence, received during a financial audit or program review shall be subject to the Kentucky Open Records Act, KRS 61.870 to 61.884. Records and other prequalification information confidentially disclosed as part of the bid process shall not be deemed as directly pertinent to the agreement and shall be exempt from disclosure as provided in KRS 61.878(1)(c).

2.33 - Records Retention

The Finance and Administration Cabinet may inspect the place of business of the Vendor or any sub Vendor under the master Agreement contract awarded or to be awarded by the Commonwealth. In accordance with KRS 45A.150, the Finance and Administration Cabinet may audit the books and records of any person who has submitted cost or pricing data under KRS 45A.120 at any time until three years from the date of final payment under the prime contract, and by any subcontractor for a period of three years from the date of final payment under the subcontract. Such books and records shall be maintained by the contractor for a period of three years from the date of final payment under the contract and by any subcontractor for a period of three years from the date of final payment under the subcontract. The Finance and Administration Cabinet shall be entitled to audit the books and records of a contractor or any subcontractor under any negotiated contract or subcontract other than a firm fixed-price type contract, provided, however, that this provision shall not limit the right to audit stated above. Such books and records shall be maintained by the contractor for a period of three years from the date of final payment under the prime contract and by the subcontractor for a period of three years from the date of final payment under the

	Document Phase	Document Description	Page 12
2600000758	Final	In-Place Paving State 2026 - The Allen Company	Total Pages: 13

subcontract. The contractor shall place such the same audit requirement in any agreement it may have with a subcontractor under this contract.

2.34 - Bidder, Offeror, or Contractor Mandatory Representations Compliance with Commonwealth Law

The contractor represents that, pursuant to [KRS 45A.485](#), they and any subcontractor performing work under the contract will be in continuous compliance with the KRS chapters listed below and have revealed to the Commonwealth any violation determinations within the previous five (5) years:

[KRS Chapter 136](#) (CORPORATION AND UTILITY TAXES)

[KRS Chapter 139](#) (SALES AND USE TAXES)

[KRS Chapter 141](#) (INCOME TAXES)

[KRS Chapter 337](#) (WAGES AND HOURS)

[KRS Chapter 338](#) (OCCUPATIONAL SAFETY AND HEALTH OF EMPLOYEES)

[KRS Chapter 341](#) (UNEMPLOYMENT COMPENSATION)

[KRS Chapter 342](#) (WORKERS' COMPENSATION)

2.35 - Boycott Provisions

If applicable, the contractor represents that, pursuant to [KRS 45A.607](#), they are not currently engaged in, and will not for the duration of the contract engage in, the boycott of a person or an entity based in or doing business with a jurisdiction with which Kentucky can enjoy open trade. **Note:** The term Boycott does not include actions taken for bona fide business or economic reasons, or actions specifically required by federal or state law.

If applicable, the contractor verifies that, pursuant to KRS 41.480, they do not engage in, and will not for the duration of the contract engage in, in energy company boycotts as defined by KRS 41.472.

2.36 - Lobbying Prohibitions

The contractor represents that they, and any subcontractor performing work under the contract, have not violated the agency restrictions contained in [KRS 11A.236](#) during the previous ten (10) years, and pledges to abide by the restrictions set forth in such statute for the duration of the contract awarded.

The contractor further represents that, pursuant to [KRS 45A.328](#), they have not procured an original, subsequent, or similar contract while employing an executive agency lobbyist who was convicted of a crime related to the original, subsequent, or similar contract within five (5) years of the conviction of the lobbyist.

2.37 - Governing Law

This Contract shall be governed by and construed in accordance with the laws of the Commonwealth of Kentucky and any litigation with respect to this Contract shall be brought in state or federal court in Franklin County, Kentucky in accordance with KRS 45A.

	Document Phase	Document Description	Page 13
2600000758	Final	In-Place Paving State 2026 - The Allen Company	Total Pages: 13

REQUIRED AFFIDAVIT REGARDING SUBCONTRACTORS

See Section 2.20 of Master Agreement for details on using subcontractors.

The Vendor shall ensure that all contractors or subcontractors comply with all applicable Federal, State, and Local laws, regulation, mandates, and all terms of the solicitation/contract. I agree to provide any and all subcontractors used throughout the duration of any resulting contract a full copy of the contract terms and conditions including any applicable prevailing wage rates. Furthermore, I understand that as the primary contractor I am fully responsible for any and all actions taken by my subcontractors.

Vendor/Prime Contractor

Company Name:	
Address:	
Phone Number:	Email:
Representative Name:	Title:
Signature:	Date:

List planned subcontractors and their contact information below. This form is not required with bid submission. The contractor shall provide the subcontractor's information to the contract's buyer of record **prior to use of the subcontractor**. Failure to do so may result in cancellation of the contract.

SubContractor #1:

Company Name:	
Address:	
Phone Number:	Email:
Representative Name:	

SubContractor #2:

Company Name:	
Address:	
Phone Number:	Email:
Representative Name:	

SUPPLIER PART NUMBER	ITEM DESCRIPTION	EXTENDED DESCRIPTION	UNIT OF MEASURE	LIST PRICE
1292 In-Place 2026	Boyle Co Item 1 STATE CL 2 ASPH SURF 0.38D PG 64-22	The Allen Company - AMP070311 - Boyle Co Item 1 STATE CL 2 ASPH SURF 0.38D PG 64-22	TON	\$130.25
1293 In-Place 2026	Boyle Co Item 2 STATE CL 2 ASPH SURF 0.38B PG 64-22	The Allen Company - AMP070311 - Boyle Co Item 2 STATE CL 2 ASPH SURF 0.38B PG 64-22	TON	\$139.25
1294 In-Place 2026	Boyle Co Item 3 STATE CL 3 ASPH SURF 0.38A PG 76-22	The Allen Company - AMP070311 - Boyle Co Item 3 STATE CL 3 ASPH SURF 0.38A PG 76-22	TON	\$161.25
1295 In-Place 2026	Boyle Co Item 4 STATE CL 2 ASPH BIND 0.50D PG 64-22	The Allen Company - AMP070311 - Boyle Co Item 4 STATE CL 2 ASPH BIND 0.50D PG 64-22	TON	\$113.40
1296 In-Place 2026	Boyle Co Item 5 STATE CL 2 ASPH BASE 0.75D PG 64-22	The Allen Company - AMP070311 - Boyle Co Item 5 STATE CL 2 ASPH BASE 0.75D PG 64-22	TON	\$114.50
1297 In-Place 2026	Boyle Co Item 6 STATE Traffic Control-Two-Way, Two-Lane Single Closure	The Allen Company - AMP070311 - Boyle Co Item 6 STATE Traffic Control-Two-Way, Two-Lane Single Closure	Day	\$2,000.00
1298 In-Place 2026	Boyle Co Item 7 STATE Traffic Control-Multi Lane, Single Lane Closure	The Allen Company - AMP070311 - Boyle Co Item 7 STATE Traffic Control-Multi Lane, Single Lane Closure	Day	\$4,150.00
1299 In-Place 2026	Boyle Co Item 8 STATE Traffic Control-Multi Lane, Double Lane Closure	The Allen Company - AMP070311 - Boyle Co Item 8 STATE Traffic Control-Multi Lane, Double Lane Closure	Day	\$8,500.00
1300 In-Place 2026	Boyle Co Item 9 STATE ASPHALT MILLING	The Allen Company - AMP070311 - Boyle Co Item 9 STATE ASPHALT MILLING	DAY	\$20,500.00
1301 In-Place 2026	Boyle Co Item 10 STATE EDGE KEY	The Allen Company - AMP070311 - Boyle Co Item 10 STATE EDGE KEY	LNFT	\$55.00
1302 In-Place 2026	Boyle Co Item 11 Law Enforcement Officer, Per Hour	The Allen Company - AMP070311 - Boyle Co Item 11 Law Enforcement Officer, Per Hour	HR	\$100.00
1303 In-Place 2026	Clark Co Item 1 STATE CL 2 ASPH SURF 0.38D PG 64-22	The Allen Company - AMP070302 - Clark Co Item 1 STATE CL 2 ASPH SURF 0.38D PG 64-22	TON	\$128.25
1304 In-Place 2026	Clark Co Item 2 STATE CL 2 ASPH SURF 0.38B PG 64-22	The Allen Company - AMP070302 - Clark Co Item 2 STATE CL 2 ASPH SURF 0.38B PG 64-22	TON	\$137.70
1305 In-Place 2026	Clark Co Item 3 STATE CL 3 ASPH SURF 0.38A PG 76-22	The Allen Company - AMP070302 - Clark Co Item 3 STATE CL 3 ASPH SURF 0.38A PG 76-22	TON	\$160.25
1306 In-Place 2026	Clark Co Item 4 STATE CL 2 ASPH BIND 0.50D PG 64-22	The Allen Company - AMP070302 - Clark Co Item 4 STATE CL 2 ASPH BIND 0.50D PG 64-22	TON	\$113.30
1307 In-Place 2026	Clark Co Item 5 STATE CL 2 ASPH BASE 0.75D PG 64-22	The Allen Company - AMP070302 - Clark Co Item 5 STATE CL 2 ASPH BASE 0.75D PG 64-22	TON	\$114.50
1308 In-Place 2026	Clark Co Item 6 STATE Traffic Control-Two-Way, Two-Lane Single Closure	The Allen Company - AMP070302 - Clark Co Item 6 STATE Traffic Control-Two-Way, Two-Lane Single Closure	Day	\$2,000.00
1309 In-Place 2026	Clark Co Item 7 STATE Traffic Control-Multi Lane, Single Lane Closure	The Allen Company - AMP070302 - Clark Co Item 7 STATE Traffic Control-Multi Lane, Single Lane Closure	Day	\$4,150.00
1310 In-Place 2026	Clark Co Item 8 STATE Traffic Control-Multi Lane, Double Lane Closure	The Allen Company - AMP070302 - Clark Co Item 8 STATE Traffic Control-Multi Lane, Double Lane Closure	Day	\$8,500.00
1311 In-Place 2026	Clark Co Item 9 STATE ASPHALT MILLING	The Allen Company - AMP070302 - Clark Co Item 9 STATE ASPHALT MILLING	DAY	\$20,500.00

1312 In-Place 2026	Clark Co Item 10 STATE EDGE KEY	The Allen Company - AMP070302 - Clark Co Item 10 STATE EDGE KEY	LNFT	\$55.00
1313 In-Place 2026	Clark Co Item 11 Law Enforcement Officer, Per Hour	The Allen Company - AMP070302 - Clark Co Item 11 Law Enforcement Officer, Per Hour	HR	\$100.00
1314 In-Place 2026	Garrard Co Item 1 STATE CL 2 ASPH SURF 0.38D PG 64-22	The Allen Company - AMP070311 AMP070301 - Garrard Co Item 1 STATE CL 2 ASPH SURF 0.38D PG 64-22	TON	\$130.25
1315 In-Place 2026	Garrard Co Item 2 STATE CL 2 ASPH SURF 0.388 PG 64-22	The Allen Company - AMP070311 AMP070301 - Garrard Co Item 2 STATE CL 2 ASPH SURF 0.388 PG 64-22	TON	\$139.25
1316 In-Place 2026	Garrard Co Item 3 STATE CL 3 ASPH SURF 0.38A PG 76-22	The Allen Company - AMP070311 AMP070301 - Garrard Co Item 3 STATE CL 3 ASPH SURF 0.38A PG 76-22	TON	\$161.25
1317 In-Place 2026	Garrard Co Item 4 STATE CL 2 ASPH BIND 0.50D PG 64-22	The Allen Company - AMP070311 AMP070301 - Garrard Co Item 4 STATE CL 2 ASPH BIND 0.50D PG 64-22	TON	\$113.40
1318 In-Place 2026	Garrard Co Item 5 STATE CL 2 ASPH BASE 0.75D PG 64-22	The Allen Company - AMP070311 AMP070301 - Garrard Co Item 5 STATE CL 2 ASPH BASE 0.75D PG 64-22	TON	\$114.50
1319 In-Place 2026	Garrard Co Item 6 STATE Traffic Control-Two-Way, Two-Lane Single Closure	The Allen Company - AMP070311 AMP070301 - Garrard Co Item 6 STATE Traffic Control-Two-Way, Two-Lane Single Closure	Day	\$2,000.00
1320 In-Place 2026	Garrard Co Item 7 STATE Traffic Control-Multi Lane, Single Lane Closure	The Allen Company - AMP070311 AMP070301 - Garrard Co Item 7 STATE Traffic Control-Multi Lane, Single Lane Closure	Day	\$4,150.00
1321 In-Place 2026	Garrard Co Item 8 STATE Traffic Control-Multi Lane, Double Lane Closure	The Allen Company - AMP070311 AMP070301 - Garrard Co Item 8 STATE Traffic Control-Multi Lane, Double Lane Closure	Day	\$8,500.00
1322 In-Place 2026	Garrard Co Item 9 STATE ASPHALT MILLING	The Allen Company - AMP070311 AMP070301 - Garrard Co Item 9 STATE ASPHALT MILLING	DAY	\$20,500.00
1323 In-Place 2026	Garrard Co Item 10 STATE EDGE KEY	The Allen Company - AMP070311 AMP070301 - Garrard Co Item 10 STATE EDGE KEY	LNFT	\$55.00
1324 In-Place 2026	Garrard Co Item 11 Law Enforcement Officer, Per Hour	The Allen Company - AMP070311 AMP070301 - Garrard Co Item 11 Law Enforcement Officer, Per Hour	HR	\$100.00
1325 In-Place 2026	Jackson Co Item 1 STATE CL 2 ASPH SURF 0.38D PG 64-22	The Allen Company - AMP110306 - Jackson Co Item 1 STATE CL 2 ASPH SURF 0.38D PG 64-22	TON	\$140.35
1326 In-Place 2026	Jackson Co Item 2 STATE CL 2 ASPH SURF 0.388 PG 64-22	The Allen Company - AMP110306 - Jackson Co Item 2 STATE CL 2 ASPH SURF 0.388 PG 64-22	TON	\$150.35
1327 In-Place 2026	Jackson Co Item 3 STATE CL 3 ASPH SURF 0.38A PG 76-22	The Allen Company - AMP110306 - Jackson Co Item 3 STATE CL 3 ASPH SURF 0.38A PG 76-22	TON	\$172.85
1328 In-Place 2026	Jackson Co Item 4 STATE CL 2 ASPH BIND 0.50D PG 64-22	The Allen Company - AMP110306 - Jackson Co Item 4 STATE CL 2 ASPH BIND 0.50D PG 64-22	TON	\$126.00
1329 In-Place 2026	Jackson Co Item 5 STATE CL 2 ASPH BASE 0.75D PG 64-22	The Allen Company - AMP110306 - Jackson Co Item 5 STATE CL 2 ASPH BASE 0.75D PG 64-22	TON	\$126.00
1330 In-Place 2026	Jackson Co Item 6 STATE Traffic Control-Two-Way, Two-Lane Single Closure	The Allen Company - AMP110306 - Jackson Co Item 6 STATE Traffic Control-Two-Way, Two-Lane Single Closure	Day	\$2,000.00
1331 In-Place 2026	Jackson Co Item 7 STATE Traffic Control-Multi Lane, Single Lane Closure	The Allen Company - AMP110306 - Jackson Co Item 7 STATE Traffic Control-Multi Lane, Single Lane Closure	Day	\$4,150.00

1332 In-Place 2026	Jackson Co Item 8 STATE Traffic Control-Multi Lane, Double Lane Closure	The Allen Company - AMP110306 - Jackson Co Item 8 STATE Traffic Control-Multi Lane, Double Lane Closure	Day	\$8,500.00
1333 In-Place 2026	Jackson Co Item 9 STATE ASPHALT MILLING	The Allen Company - AMP110306 - Jackson Co Item 9 STATE ASPHALT MILLING	DAY	\$20,500.00
1334 In-Place 2026	Jackson Co Item 10 STATE EDGE KEY	The Allen Company - AMP110306 - Jackson Co Item 10 STATE EDGE KEY	LNFT	\$55.00
1335 In-Place 2026	Jackson Co Item 11 Law Enforcement Officer, Per Hour	The Allen Company - AMP110306 - Jackson Co Item 11 Law Enforcement Officer, Per Hour	HR	\$100.00
1336 In-Place 2026	Lincoln Co Item 1 STATE CL 2 ASPH SURF 0.38D PG 64-22	The Allen Company - AMP070311 - Lincoln Co Item 1 STATE CL 2 ASPH SURF 0.38D PG 64-22	TON	\$132.65
1337 In-Place 2026	Lincoln Co Item 2 STATE CL 2 ASPH SURF 0.38B PG 64-22	The Allen Company - AMP070311 - Lincoln Co Item 2 STATE CL 2 ASPH SURF 0.38B PG 64-22	TON	\$141.65
1338 In-Place 2026	Lincoln Co Item 3 STATE CL 3 ASPH SURF 0.38A PG 76-22	The Allen Company - AMP070311 - Lincoln Co Item 3 STATE CL 3 ASPH SURF 0.38A PG 76-22	TON	\$163.75
1339 In-Place 2026	Lincoln Co Item 4 STATE CL 2 ASPH BIND 0.50D PG 64-22	The Allen Company - AMP070311 - Lincoln Co Item 4 STATE CL 2 ASPH BIND 0.50D PG 64-22	TON	\$116.25
1340 In-Place 2026	Lincoln Co Item 5 STATE CL 2 ASPH BASE 0.75D PG 64-22	The Allen Company - AMP070311 - Lincoln Co Item 5 STATE CL 2 ASPH BASE 0.75D PG 64-22	TON	\$117.05
1341 In-Place 2026	Lincoln Co Item 6 STATE Traffic Control-Two-Way, Two-Lane Single Closure	The Allen Company - AMP070311 - Lincoln Co Item 6 STATE Traffic Control-Two-Way, Two-Lane Single Closure	Day	\$2,000.00
1342 In-Place 2026	Lincoln Co Item 7 STATE Traffic Control-Multi Lane, Single Lane Closure	The Allen Company - AMP070311 - Lincoln Co Item 7 STATE Traffic Control-Multi Lane, Single Lane Closure	Day	\$4,150.00
1343 In-Place 2026	Lincoln Co Item 8 STATE Traffic Control-Multi Lane, Double Lane Closure	The Allen Company - AMP070311 - Lincoln Co Item 8 STATE Traffic Control-Multi Lane, Double Lane Closure	Day	\$8,500.00
1344 In-Place 2026	Lincoln Co Item 9 STATE ASPHALT MILLING	The Allen Company - AMP070311 - Lincoln Co Item 9 STATE ASPHALT MILLING	DAY	\$20,500.00
1345 In-Place 2026	Lincoln Co Item 10 STATE EDGE KEY	The Allen Company - AMP070311 - Lincoln Co Item 10 STATE EDGE KEY	LNFT	\$55.00
1346 In-Place 2026	Lincoln Co Item 11 Law Enforcement Officer, Per Hour	The Allen Company - AMP070311 - Lincoln Co Item 11 Law Enforcement Officer, Per Hour	HR	\$100.00
1347 In-Place 2026	Madison Co Item 1 STATE CL 2 ASPH SURF 0.38D PG 64-22	The Allen Company - AMP070302 AMP070301 - Madison Co Item 1 STATE CL 2 ASPH SURF 0.38D PG 64-22	TON	\$128.25
1348 In-Place 2026	Madison Co Item 2 STATE CL 2 ASPH SURF 0.38B PG 64-22	The Allen Company - AMP070302 AMP070301 - Madison Co Item 2 STATE CL 2 ASPH SURF 0.38B PG 64-22	TON	\$137.70
1349 In-Place 2026	Madison Co Item 3 STATE CL 3 ASPH SURF 0.38A PG 76-22	The Allen Company - AMP070302 AMP070301 - Madison Co Item 3 STATE CL 3 ASPH SURF 0.38A PG 76-22	TON	\$160.25
1350 In-Place 2026	Madison Co Item 4 STATE CL 2 ASPH BIND 0.50D PG 64-22	The Allen Company - AMP070302 AMP070301 - Madison Co Item 4 STATE CL 2 ASPH BIND 0.50D PG 64-22	TON	\$113.30
1351 In-Place 2026	Madison Co Item 5 STATE CL 2 ASPH BASE 0.75D PG 64-22	The Allen Company - AMP070302 AMP070301 - Madison Co Item 5 STATE CL 2 ASPH BASE 0.75D PG 64-22	TON	\$114.50

1352 In-Place 2026	Madison Co Item 6 STATE Traffic Control-Two-Way, Two-Lane Single Closure	The Allen Company - AMP070302 AMP070301 - Madison Co Item 6 STATE Traffic Control-Two-Way, Two-Lane Single Closure	Day	\$2,000.00
1353 In-Place 2026	Madison Co Item 7 STATE Traffic Control-Multi Lane, Single Lane Closure	The Allen Company - AMP070302 AMP070301 - Madison Co Item 7 STATE Traffic Control-Multi Lane, Single Lane Closure	Day	\$4,150.00
1354 In-Place 2026	Madison Co Item 8 STATE Traffic Control-Multi Lane, Double Lane Closure	The Allen Company - AMP070302 AMP070301 - Madison Co Item 8 STATE Traffic Control-Multi Lane, Double Lane Closure	Day	\$8,500.00
1355 In-Place 2026	Madison Co Item 9 STATE ASPHALT MILLING	The Allen Company - AMP070302 AMP070301 - Madison Co Item 9 STATE ASPHALT MILLING	DAY	\$20,500.00
1356 In-Place 2026	Madison Co Item 10 STATE EDGE KEY	The Allen Company - AMP070302 AMP070301 - Madison Co Item 10 STATE EDGE KEY	LNFT	\$55.00
1357 In-Place 2026	Madison Co Item 11 Law Enforcement Officer, Per Hour	The Allen Company - AMP070302 AMP070301 - Madison Co Item 11 Law Enforcement Officer, Per Hour	HR	\$100.00
1358 In-Place 2026	ALL COUNTIES - Mobilization and Demobilization	ALL COUNTIES - Mobilization and Demobilization	EA	\$1,900.00
1359 In-Place 2026	ALL COUNTIES - Striping 4in or 6in	ALL COUNTIES - Striping 4in or 6in	LNFT	\$0.56
1360 In-Place 2026	Adjustment	Line to be used for adjustment based on KAPI	TON	\$1.00
1361 In-Place 2026	Quantities 100-300	Line to be used for premium rate on orders of 100-300 tons	TON	\$20.00
1362 In-Place 2026	Quantities 301- 499	Line to be used for premium rate on orders of 301-499 tons	TON	\$10.00