

Shelly Company - Northwest

Item	Quantity	Price
Rushcreek - TR136		
10 - Tack - gal	694.0000	\$2.50
20 - 404 LVT PG 58-28 - ton	771.0000	\$110.00
30 - Mill Butt Joint - ea	2.0000	\$425.00
Bloomfield - TR34		
40 - Tack - gal	859.0000	\$2.50
50 - 404 LVT PG 58-28 - ton	955.0000	\$119.00
60 - 617 Berm, Type A - ton	273.0000	\$59.00
70 - Mill Butt Joint - ea	2.0000	\$425.00
80 - Rejuvenating Sealer - sq yd	11,460.0000	\$1.08
Union - TR18		
90 - Tack - gal	618.0000	\$2.50
100 - 402 LVT PG 58-28 (as per plan) - ton	916.0000	\$115.00
110 - 617 Berm, Type A - ton	262.0000	\$45.00
120 - Mill Butt Joint - ea	3.0000	\$425.00
130 - Rejuvenating Sealer - sq yd	8,243.0000	\$1.08
Jefferson - TR135		
140 - Tack - gal	1,093.0000	\$2.50
150 - 404 LVT PG 58-28 - ton	1,215.0000	\$110.00
Zane - TR172		
160 - Tack - gal	227.0000	\$2.50
170 - 402 LVT PG 58-28 (as per plan) - ton	336.0000	\$125.00
180 - 617 Berm, Type A - ton	90.0000	\$49.00
190 - Mill Butt Joint - ea	2.0000	\$425.00
200 - Rejuvenating Sealer - sq yd	3,027.0000	\$1.08
Pleasant - TR78		
210 - Tack - gal	1,221.0000	\$2.50
220 - 404 LVT PG 58-28 - ton	1,357.0000	\$120.00
230 - Mill Butt Joint - ea	3.0000	\$425.00
240 - Rejuvenating Sealer - sq yd	7,385.0000	\$1.08
Richland - TR95		
250 - Tack - gal	517.0000	\$2.50
260 - 404 LVT PG 58-28 - ton	574.0000	\$112.00
270 - 617 Berm, Type A - ton	121.0000	\$80.00
280 - Mill Butt Joint - ea	2.0000	\$425.00
McArthur - TR95		
290 - Tack - gal	150.0000	\$2.50
300 - 404 LVT PG 58-28 - ton	166.0000	\$112.00
310 - Mill Butt Joint - ea	1.0000	\$425.00
McArthur - TR37		
320 - Tack - gal	1,048.0000	\$2.50
330 - 404 LVT PG 58-28 - ton	1,165.0000	\$108.00
340 - Mill Butt Joint - ea	2.0000	\$425.00
Monroe - TR174		
350 - Tack - gal	502.0000	\$2.50

360 - 404 LVT PG 58-28 - ton	558.0000	\$125.00
370 - 617 Berm, Type A - ton	149.0000	\$45.00
Monroe - TR163		
380 - Tack - gal	1,182.0000	\$2.50
390 - 404 LVT PG 58-28 - ton	1,313.0000	\$115.00
400 - 617 Berm, Type A - ton	318.0000	\$49.00
Perry - TR141		
410 - Tack - gal	1,704.0000	\$2.50
420 - 402 LVT PG 58-28 (as per plan) - ton	2,524.0000	\$110.00
430 - 617 Berm, Type A - ton	561.0000	\$35.00
440 - Mill Butt Joint - ea	2.0000	\$425.00
Liberty - Buckeye Dr		
450 - Tack - gal	152.0000	\$2.50
460 - 404 LVT PG 58-28 - ton	169.0000	\$115.00
470 - Mill Butt Joint - ea	2.0000	\$425.00
Liberty - Dipple Dr		
480 - Tack - gal	112.0000	\$2.50
490 - 404 LVT PG 58-28 - ton	124.0000	\$123.00
500 - Mill Butt Joint - ea	2.0000	\$425.00
Lake - TR216		
510 - Tack - gal	309.0000	\$2.50
520 - 404 LVT PG 58-28 - ton	343.0000	\$117.00
530 - 617 Berm, Type A - ton	347.0000	\$33.00
540 - Mill Butt Joint - ea	1.0000	\$425.00
Lake - TR217		
550 - Tack - gal	685.0000	\$2.50
560 - 404 LVT PG 58-28 - ton	761.0000	\$112.00
570 - Mill Butt Joint - ea	2.0000	\$425.00
Harrison - TR216		
580 - Tack - gal	443.0000	\$2.50
590 - 404 LVT PG 58-28 - ton	493.0000	\$117.00
600 - 617 Berm, Type A - ton	498.0000	\$33.00
610 - Mill Butt Joint - ea	1.0000	\$425.00
Miami - TR23		
620 - Tack - gal	317.0000	\$2.50
630 - 404 LVT PG 58-28 - ton	352.0000	\$130.00
640 - Mill Butt Joint - ea	2.0000	\$425.00
650 - Rejuvenating Sealer - sq yd	4,224.0000	\$1.08
Washington - TR247		
660 - Tack - gal	1,027.0000	\$2.50
670 - 404 LVT PG 58-28 - ton	1,141.0000	\$115.00
680 - Mill Butt Joint - ea	2.0000	\$425.00
Washington - Hickory Ave		
690 - Tack - gal	39.0000	\$2.50
700 - 404 LVT PG 58-28 - ton	43.0000	\$118.00
710 - 404 LVT PG 58-28 Extra Material - ton	3.0000	\$118.00

720 - Mill Butt Joint - ea	1.0000	\$425.00
----------------------------	--------	----------

Washington - Mound Ave

730 - Tack - gal	41.0000	\$2.50
------------------	---------	--------

740 - 404 LVT PG 58-28 - ton	46.0000	\$118.00
------------------------------	---------	----------

750 - 404 LVT PG 58-28 Extra Material - ton	3.0000	\$118.00
---	--------	----------

760 - Mill Butt Joint - ea	1.0000	\$425.00
----------------------------	--------	----------

Stokes - TR88

770 - Tack - gal	1,132.0000	\$2.50
------------------	------------	--------

780 - 404 LVT PG 58-28 - ton	1,258.0000	\$112.00
------------------------------	------------	----------

790 - 404 LVT PG 58-28 Extra Material - ton	3.0000	\$112.00
---	--------	----------

Stokes - Ash St

800 - Tack - gal	80.0000	\$2.50
------------------	---------	--------

810 - 404 LVT PG 58-28 - ton	89.0000	\$130.00
------------------------------	---------	----------

820 - 404 LVT PG 58-28 Extra Material - ton	3.0000	\$130.00
---	--------	----------

Stokes - Manatee Dr

830 - Tack - gal	38.0000	\$2.50
------------------	---------	--------

840 - 404 LVT PG 58-28 - ton	42.0000	\$130.00
------------------------------	---------	----------

850 - 404 LVT PG 58-28 Extra Material - ton	3.0000	\$130.00
---	--------	----------

Stokes - Lewis Dr

860 - Tack - gal	42.0000	\$2.50
------------------	---------	--------

870 - 404 LVT PG 58-28 - ton	46.0000	\$130.00
------------------------------	---------	----------

880 - 404 LVT PG 58-28 Extra Material - ton	3.0000	\$130.00
---	--------	----------

Stokes - Eagle Dr

890 - Tack - gal	91.0000	\$2.50
------------------	---------	--------

900 - 404 LVT PG 58-28 - ton	101.0000	\$130.00
------------------------------	----------	----------

910 - 404 LVT PG 58-28 Extra Material - ton	3.0000	\$130.00
---	--------	----------

Stokes - Chinook Dr

920 - Tack - gal	99.0000	\$2.50
------------------	---------	--------

930 - 404 LVT PG 58-28 - ton	110.0000	\$130.00
------------------------------	----------	----------

940 - 404 LVT PG 58-28 Extra Material - ton	3.0000	\$130.00
---	--------	----------

Stokes - Cherokee Dr

950 - Tack - gal	83.0000	\$2.50
------------------	---------	--------

960 - 404 LVT PG 58-28 - ton	93.0000	\$130.00
------------------------------	---------	----------

970 - 404 LVT PG 58-28 Extra Material - ton	6.0000	\$130.00
---	--------	----------

Stokes - Blackhawk Dr

1010 - Tack - gal	126.0000	\$2.50
-------------------	----------	--------

1020 - 404 LVT PG 58-28 - ton	140.0000	\$130.00
-------------------------------	----------	----------

1030 - 404 LVT PG 58-28 Extra Material - ton	3.0000	\$130.00
--	--------	----------

ton

Stokes - Piqua/Sciota Dr

1040 - Tack - gal	60.0000	\$2.50
1050 - 404 LVT PG 58-28 - ton	66.0000	\$130.00
1060 - 404 LVT PG 58-28 Extra Material - ton	3.0000	\$130.00

Stokes - Cherokee Ct

1070 - Tack - gal	89.0000	\$2.50
1080 - 404 LVT PG 58-28 - ton	99.0000	\$130.00
1090 - 404 LVT PG 58-28 Extra Material - ton	3.0000	\$130.00

Stokes - Mohawk Ave

1100 - Tack - gal	78.0000	\$2.50
1110 - 404 LVT PG 58-28 - ton	87.0000	\$130.00
1120 - 404 LVT PG 58-28 Extra Material - ton	6.0000	\$130.00

109 Items**Totals**

st

Extension

\$1,735.00

\$84,810.00

\$850.00

\$2,147.50

\$113,645.00

\$16,107.00

\$850.00

\$12,376.80

\$1,545.00

\$105,340.00

\$11,790.00

\$1,275.00

\$8,902.44

\$2,732.50

\$133,650.00

\$567.50

\$42,000.00

\$4,410.00

\$850.00

\$3,269.16

\$3,052.50

\$162,840.00

\$1,275.00

\$7,975.80

\$1,292.50

\$64,288.00

\$9,680.00

\$850.00

\$375.00

\$18,592.00

\$425.00

\$2,620.00

\$125,820.00

\$850.00

\$1,255.00

\$69,750.00
\$6,705.00

\$2,955.00
\$150,995.00
\$15,582.00

\$4,260.00
\$277,640.00
\$19,635.00
\$850.00

\$380.00
\$19,435.00
\$850.00

\$280.00
\$15,252.00
\$850.00

\$772.50
\$40,131.00
\$11,451.00
\$425.00

\$1,712.50
\$85,232.00
\$850.00

\$1,107.50
\$57,681.00
\$16,434.00
\$425.00

\$792.50
\$45,760.00
\$850.00
\$4,561.92

\$2,567.50
\$131,215.00
\$850.00

\$97.50
\$5,074.00
\$354.00

\$425.00

\$102.50

\$5,428.00

\$354.00

\$425.00

\$2,830.00

\$140,896.00

\$336.00

\$200.00

\$11,570.00

\$390.00

\$95.00

\$5,460.00

\$390.00

\$105.00

\$5,980.00

\$390.00

\$227.50

\$13,130.00

\$390.00

\$247.50

\$14,300.00

\$390.00

\$207.50

\$12,090.00

\$780.00

\$315.00

\$18,200.00

\$390.00

\$150.00
\$8,580.00
\$390.00

\$222.50
\$12,870.00
\$390.00

\$195.00
\$11,310.00
\$780.00

\$2,214,738.12