

| Line # | Liquid Ashpaltic Materials    |        |     | Flint Hills Resources, LP |                 | Jebro, Inc |                 | Martin Resource Management Corp. |                |
|--------|-------------------------------|--------|-----|---------------------------|-----------------|------------|-----------------|----------------------------------|----------------|
|        | Description                   | Qty    | UOM | Unit Price                | Extended Price  | Unit Price | Extended Price  | Unit Price                       | Extended Price |
| 1      | CRS-2<br>DISTRICT 3           | 50     | TN  | No Bid                    | No Bid          | \$ 490.35  | \$ 24,517.50    | NO BID                           | NO BID         |
| 2      | CRS-2P<br>DISTRICT 4          | 4,950  | TN  | \$ 479.50                 | \$ 2,373,525.00 | \$ 538.55  | \$ 2,665,822.50 | NO BID                           | NO BID         |
| 3      | CRS-2P<br>DISTRICT 6          | 4,650  | TN  | \$ 482.50                 | \$ 2,243,625.00 | \$ 552.96  | \$ 2,571,264.00 | NO BID                           | NO BID         |
| 4      | CRS-2P<br>DISTRICT 7          | 3,100  | TN  | \$ 502.50                 | \$ 1,557,750.00 | \$ 562.21  | \$ 1,742,851.00 | NO BID                           | NO BID         |
| 5      | CRS-2P<br>DISTRICT 8          | 3,950  | TN  | No Bid                    | No Bid          | \$ 522.50  | \$ 2,063,875.00 | NO BID                           | NO BID         |
| 6      | CRS-2P<br>DISTRICT 1          | 3,650  | TN  | No Bid                    | No Bid          | \$ 493.58  | \$ 1,801,567.00 | NO BID                           | NO BID         |
| 7      | CRS-2P<br>DISTRICT 3          | 10,575 | TN  | No Bid                    | No Bid          | \$ 527.17  | \$ 5,574,822.75 | NO BID                           | NO BID         |
| 8      | CRS-2VHL<br>DISTRICT 5        | 3,275  | TN  | No Bid                    | No Bid          | \$ 651.00  | \$ 2,132,025.00 | NO BID                           | NO BID         |
| 9      | CSS-1H STRAIGHT<br>DISTRICT 3 | 25     | TN  | No Bid                    | No Bid          | \$ 471.42  | \$ 11,785.50    | \$ 675.00                        | \$ 16,875.00   |
| 10     | CSS-1H STRAIGHT<br>DISTRICT 7 | 100    | TN  | No Bid                    | No Bid          | \$ 525.33  | \$ 52,533.00    | \$ 720.00                        | \$ 72,000.00   |
| 11     | CSS-1H 50/50<br>DISTRICT 1    | 225    | TN  | No Bid                    | No Bid          | \$ 277.23  | \$ 62,376.75    | \$ 500.00                        | \$ 112,500.00  |
| 12     | CSS-1H 50/50<br>DISTRICT 5    | 125    | TN  | No Bid                    | No Bid          | \$ 340.78  | \$ 42,597.50    | NO BID                           | NO BID         |
| 13     | CSS-1H 50/50<br>DISTRICT 6    | 575    | TN  | No Bid                    | No Bid          | \$ 311.02  | \$ 178,836.50   | \$ 650.00                        | \$ 373,750.00  |
| 14     | CSS-1H 50/50<br>DISTRICT 7    | 150    | TN  | No Bid                    | No Bid          | \$ 343.60  | \$ 51,540.00    | \$ 600.00                        | \$ 90,000.00   |
| 15     | CSS-1H 75/25<br>DISTRICT 2    | 25     | TN  | No Bid                    | No Bid          | \$ 375.35  | \$ 9,383.75     | \$ 650.00                        | \$ 16,250.00   |
| 16     | CSS-1H 75/25<br>DISTRICT 6    | 800    | TN  | No Bid                    | No Bid          | \$ 423.97  | \$ 339,176.00   | \$ 650.00                        | \$ 520,000.00  |
| 17     | CSS-1H 75/25<br>DISTRICT 8    | 775    | TN  | No Bid                    | No Bid          | \$ 403.24  | \$ 312,511.00   | \$ 650.00                        | \$ 503,750.00  |
| 18     | HFE-150<br>DISTRICT 1         | 33     | TN  | No Bid                    | No Bid          | \$ 629.92  | \$ 20,787.36    | NO BID                           | NO BID         |
| 19     | HFE-150<br>DISTRICT 3         | 75     | TN  | No Bid                    | No Bid          | \$ 568.75  | \$ 42,656.25    | NO BID                           | NO BID         |

| Line # | Liquid Ashpaltic Materials       |       |     | Flint Hills Resources, LP |                | Jebro, Inc |                | Martin Resource Management Corp. |                |
|--------|----------------------------------|-------|-----|---------------------------|----------------|------------|----------------|----------------------------------|----------------|
|        | Description                      | Qty   | UOM | Unit Price                | Extended Price | Unit Price | Extended Price | Unit Price                       | Extended Price |
| 20     | HFE-300<br>DISTRICT 4            | 1,000 | TN  | No Bid                    | No Bid         | \$ 543.59  | \$ 543,590.00  | NO BID                           | NO BID         |
| 21     | HFE-300<br>DISTRICT 6            | 1,725 | TN  | No Bid                    | No Bid         | \$ 570.89  | \$ 984,785.25  | NO BID                           | NO BID         |
| 22     | HFE-300<br>DISTRICT 7            | 175   | TN  | No Bid                    | No Bid         | \$ 594.68  | \$ 104,069.00  | NO BID                           | NO BID         |
| 23     | HFE-300<br>DISTRICT 8            | 325   | TN  | No Bid                    | No Bid         | \$ 568.31  | \$ 184,700.75  | NO BID                           | NO BID         |
| 24     | HFE-1000<br>DISTRICT 5           | 50    | TN  | No Bid                    | No Bid         | \$ 661.58  | \$ 33,079.00   | NO BID                           | NO BID         |
| 25     | HFE-1000<br>DISTRICT 6           | 50    | TN  | No Bid                    | No Bid         | \$ 654.06  | \$ 32,703.00   | NO BID                           | NO BID         |
| 26     | HFE-1000<br>DISTRICT 8           | 75    | TN  | No Bid                    | No Bid         | \$ 650.39  | \$ 48,779.25   | NO BID                           | NO BID         |
| 27     | MC-250<br>DISTRICT 4             | 50    | TN  | No Bid                    | No Bid         | \$ 739.23  | \$ 36,961.50   | NO BID                           | NO BID         |
| 28     | MC-250<br>DISTRICT 6             | 175   | TN  | No Bid                    | No Bid         | \$ 751.63  | \$ 131,535.25  | NO BID                           | NO BID         |
| 29     | MC-250<br>DISTRICT 8             | 75    | TN  | No Bid                    | No Bid         | \$ 737.07  | \$ 55,280.25   | NO BID                           | NO BID         |
| 30     | DEMURRAGE FEE<br>PER HOUR        | 1     | HR  | \$ -                      | \$ -           | \$ 200.00  | \$ 200.00      | \$ 300.00                        | \$ 300.00      |
| 31     | RETURN LOAD FEE<br>COST PER MILE | 1     | MI  | \$ -                      | \$ -           | \$ 9.86    | \$ 9.86        | \$ 6.18                          | \$ 6.18        |
| 32     | CRS-2 STRAIGHT<br>PLANT PICK UP  | 25    | TN  | No Bid                    | No Bid         | \$ 475.00  | \$ 11,875.00   | NO BID                           | NO BID         |
| 33     | CRS-2P<br>PLANT PICK UP          | 25    | TN  | No Bid                    | No Bid         | \$ 515.00  | \$ 12,875.00   | NO BID                           | NO BID         |
| 34     | CRS-2VHL<br>PLANT PICK UP        | 25    | TN  | No Bid                    | No Bid         | no bid     | no bid         | NO BID                           | NO BID         |
| 35     | CSS-1H STRAIGHT<br>PLANT PICK UP | 25    | TN  | No Bid                    | No Bid         | \$ 475.00  | \$ 11,875.00   | \$ 645.00                        | \$ 16,125.00   |
| 36     | CSS-1H 50/50<br>PLANT PICK UP    | 25    | TN  | No Bid                    | No Bid         | \$ 275.00  | \$ 6,875.00    | \$ 600.00                        | \$ 15,000.00   |
| 37     | CSS-1H 75/25<br>PLANT PICK UP    | 25    | TN  | No Bid                    | No Bid         | \$ 375.00  | \$ 9,375.00    | \$ 625.00                        | \$ 15,625.00   |
| 38     | HFE-150<br>PLANT PICK UP         | 25    | TN  | No Bid                    | No Bid         | \$ 575.00  | \$ 14,375.00   | NO BID                           | NO BID         |

| Line # | Liquid Ashpaltic Materials              |     |     | Flint Hills Resources, LP |                | Jebro, Inc |                | Martin Resource Management Corp. |                |
|--------|---|-----|-----|---------------------------|----------------|------------|----------------|----------------------------------|----------------|
|        | Description                             | Qty | UOM | Unit Price                | Extended Price | Unit Price | Extended Price | Unit Price                       | Extended Price |
| 39     | HFE-300<br>PLANT PICK UP                | 25  | TN  | No Bid                    | No Bid         | \$ 550.00  | \$ 13,750.00   | NO BID                           | NO BID         |
| 40     | HFE-1000<br>PLANT PICK UP               | 25  | TN  | No Bid                    | No Bid         | \$ 615.00  | \$ 15,375.00   | NO BID                           | NO BID         |
| 41     | MC-250<br>PLANT PICK UP                 | 25  | TN  | No Bid                    | No Bid         | \$ 715.00  | \$ 17,875.00   | NO BID                           | NO BID         |
| 42     | CRS-2<br>DISTRICT 1 PLANT PICK<br>UP    | 25  | TN  | No Bid                    | No Bid         | \$ 475.00  | \$ 11,875.00   | NO BID                           | NO BID         |
| 43     | CRS-2<br>DISTRICT 4 PLANT PICK<br>UP    | 25  | TN  | No Bid                    | No Bid         | no bid     | no bid         | NO BID                           | NO BID         |
| 44     | CRS-2<br>DISTRICT 5 PLANT PICK<br>UP    | 25  | TN  | No Bid                    | No Bid         | no bid     | no bid         | NO BID                           | NO BID         |
| 45     | CRS-2<br>DISTRICT 6 PLANT PICK<br>UP    | 25  | TN  | No Bid                    | No Bid         | no bid     | no bid         | NO BID                           | NO BID         |
| 46     | CRS-2<br>DISTRICT 7 PLANT PICK<br>UP    | 25  | TN  | No Bid                    | No Bid         | no bid     | no bid         | NO BID                           | NO BID         |
| 47     | CRS-2<br>DISTRICT 8 PLANT PICK<br>UP    | 25  | TN  | No Bid                    | No Bid         | no bid     | no bid         | NO BID                           | NO BID         |
| 48     | CRS-2P<br>DISTRICT 5 PLANT PICK<br>UP   | 25  | TN  | No Bid                    | No Bid         | no bid     | no bid         | NO BID                           | NO BID         |
| 49     | CRS-2VHL<br>DISTRICT 1 PLANT PICK<br>UP | 25  | TN  | No Bid                    | No Bid         | no bid     | no bid         | NO BID                           | NO BID         |
| 50     | CRS-2VHL<br>DISTRICT 3 PLANT PICK<br>UP | 25  | TN  | No Bid                    | No Bid         | no bid     | no bid         | NO BID                           | NO BID         |
| 51     | CRS-2VHL<br>DISTRICT 4 PLANT PICK<br>UP | 25  | TN  | No Bid                    | No Bid         | no bid     | no bid         | NO BID                           | NO BID         |

| Line # | Liquid Ashpaltic Materials                     |     |     | Flint Hills Resources, LP |                | Jebro, Inc |                | Martin Resource Management Corp. |                |
|--------|--|-----|-----|---------------------------|----------------|------------|----------------|----------------------------------|----------------|
|        | Description                                    | Qty | UOM | Unit Price                | Extended Price | Unit Price | Extended Price | Unit Price                       | Extended Price |
| 52     | CRS-2VHL<br>DISTRICT 6 PLANT PICK<br>UP        | 25  | TN  | No Bid                    | No Bid         | no bid     | no bid         | NO BID                           | NO BID         |
| 53     | CRS-2VHL<br>DISTRICT 7 PLANT PICK<br>UP        | 25  | TN  | No Bid                    | No Bid         | no bid     | no bid         | NO BID                           | NO BID         |
| 54     | CRS-2VHL<br>DISTRICT 8 PLANT PICK<br>UP        | 25  | TN  | No Bid                    | No Bid         | no bid     | no bid         | NO BID                           | NO BID         |
| 55     | CSS-1H STRAIGHT<br>DISTRICT 1 PLANT PICK<br>UP | 25  | TN  | No Bid                    | No Bid         | no bid     | no bid         | \$ 645.00                        | \$ 16,125.00   |
| 56     | CSS-1H STRAIGHT<br>DISTRICT 4 PLANT PICK<br>UP | 25  | TN  | No Bid                    | No Bid         | no bid     | no bid         | \$ 645.00                        | \$ 16,125.00   |
| 57     | CSS-1H STRAIGHT<br>DISTRICT 5 PLANT PICK<br>UP | 25  | TN  | No Bid                    | No Bid         | no bid     | no bid         | \$ 645.00                        | \$ 16,125.00   |
| 58     | CSS-1H STRAIGHT<br>DISTRICT 6 PLANT PICK<br>UP | 25  | TN  | No Bid                    | No Bid         | no bid     | no bid         | \$ 645.00                        | \$ 16,125.00   |
| 59     | CSS-1H STRAIGHT<br>DISTRICT 8 PLANT PICK<br>UP | 25  | TN  | No Bid                    | No Bid         | no bid     | no bid         | \$ 645.00                        | \$ 16,125.00   |
| 60     | CSS-1H 50/50<br>DISTRICT 3 PLANT PICK<br>UP    | 25  | TN  | No Bid                    | No Bid         | \$ 275.00  | \$ 6,875.00    | \$ 600.00                        | \$ 15,000.00   |
| 61     | CSS-1H 50/50<br>DISTRICT 4 PLANT PICK<br>UP    | 25  | TN  | No Bid                    | No Bid         | no bid     | no bid         | \$ 600.00                        | \$ 15,000.00   |
| 62     | CSS-1H 50/50<br>DISTRICT 8 PLANT PICK<br>UP    | 25  | TN  | No Bid                    | No Bid         | no bid     | no bid         | \$ 600.00                        | \$ 15,000.00   |
| 63     | CSS-1H 75/25<br>DISTRICT 1 PLANT PICK<br>UP    | 25  | TN  | No Bid                    | No Bid         | no bid     | no bid         | \$ 625.00                        | \$ 15,625.00   |

| Line # | Liquid Ashpaltic Materials                  |     |     | Flint Hills Resources, LP |                | Jebro, Inc |                | Martin Resource Management Corp. |                |
|--------|---|-----|-----|---------------------------|----------------|------------|----------------|----------------------------------|----------------|
|        | Description                                 | Qty | UOM | Unit Price                | Extended Price | Unit Price | Extended Price | Unit Price                       | Extended Price |
| 64     | CSS-1H 75/25<br>DISTRICT 3 PLANT PICK<br>UP | 25  | TN  | No Bid                    | No Bid         | \$ 375.00  | \$ 9,375.00    | \$ 625.00                        | \$ 15,625.00   |
| 65     | CSS-1H 75/25<br>DISTRICT 4 PLANT PICK<br>UP | 25  | TN  | No Bid                    | No Bid         | no bid     | no bid         | \$ 625.00                        | \$ 15,625.00   |
| 66     | CSS-1H 75/25<br>DISTRICT 5 PLANT PICK<br>UP | 25  | TN  | No Bid                    | No Bid         | no bid     | no bid         | \$ 625.00                        | \$ 15,625.00   |
| 67     | CSS-1H 75/25<br>DISTRICT 7 PLANT PICK<br>UP | 25  | TN  | No Bid                    | No Bid         | no bid     | no bid         | \$ 625.00                        | \$ 15,625.00   |
| 68     | HFE-150<br>DISTRICT 4 PLANT PICK<br>UP      | 25  | TN  | No Bid                    | No Bid         | no bid     | no bid         | NO BID                           | NO BID         |
| 69     | HFE-150<br>DISTRICT 5 PLANT PICK<br>UP      | 25  | TN  | No Bid                    | No Bid         | no bid     | no bid         | NO BID                           | NO BID         |
| 70     | HFE-150<br>DISTRICT 6 PLANT PICK<br>UP      | 25  | TN  | No Bid                    | No Bid         | no bid     | no bid         | NO BID                           | NO BID         |
| 71     | HFE-150<br>DISTRICT 7 PLANT PICK<br>UP      | 25  | TN  | No Bid                    | No Bid         | no bid     | no bid         | NO BID                           | NO BID         |
| 72     | HFE-150<br>DISTRICT 8 PLANT PICK<br>UP      | 25  | TN  | No Bid                    | No Bid         | no bid     | no bid         | NO BID                           | NO BID         |
| 73     | HFE-300<br>DISTRICT 1 PLANT PICK<br>UP      | 25  | TN  | No Bid                    | No Bid         | no bid     | no bid         | NO BID                           | NO BID         |
| 74     | HFE-300<br>DISTRICT 3 PLANT PICK<br>UP      | 25  | TN  | No Bid                    | No Bid         | \$ 550.00  | \$ 13,750.00   | NO BID                           | NO BID         |
| 75     | HFE-300<br>DISTRICT 5 PLANT PICK<br>UP      | 25  | TN  | No Bid                    | No Bid         | no bid     | no bid         | NO BID                           | NO BID         |

| Line #            | Liquid Ashpaltic Materials              |     |     | Flint Hills Resources, LP |                        | Jebro, Inc          |                         | Martin Resource Management Corp. |                        |
|-------------------|---|-----|-----|---------------------------|------------------------|---------------------|-------------------------|----------------------------------|------------------------|
|                   | Description                             | Qty | UOM | Unit Price                | Extended Price         | Unit Price          | Extended Price          | Unit Price                       | Extended Price         |
| 76                | HFE-1000<br>DISTRICT 1 PLANT PICK<br>UP | 25  | TN  | No Bid                    | No Bid                 | no bid              | no bid                  | NO BID                           | NO BID                 |
| 77                | HFE-1000<br>DISTRICT 3 PLANT PICK<br>UP | 25  | TN  | No Bid                    | No Bid                 | no bid              | no bid                  | NO BID                           | NO BID                 |
| 78                | HFE-1000<br>DISTRICT 4 PLANT PICK<br>UP | 25  | TN  | No Bid                    | No Bid                 | no bid              | no bid                  | NO BID                           | NO BID                 |
| 79                | HFE-1000<br>DISTRICT 7 PLANT PICK<br>UP | 25  | TN  | No Bid                    | No Bid                 | no bid              | no bid                  | NO BID                           | NO BID                 |
| 80                | MC-250<br>DISTRICT 1 PLANT PICK<br>UP   | 25  | TN  | No Bid                    | No Bid                 | no bid              | no bid                  | NO BID                           | NO BID                 |
| 81                | MC-250<br>DISTRICT 3 PLANT PICK<br>UP   | 25  | TN  | No Bid                    | No Bid                 | \$ 715.00           | \$ 17,875.00            | NO BID                           | NO BID                 |
| 82                | MC-250<br>DISTRICT 5 PLANT PICK<br>UP   | 25  | TN  | No Bid                    | No Bid                 | no bid              | no bid                  | NO BID                           | NO BID                 |
| 83                | MC-250<br>DISTRICT 7 PLANT PICK<br>UP   | 25  | TN  | No Bid                    | No Bid                 | no bid              | no bid                  | NO BID                           | NO BID                 |
| <b>Total</b>      |   |     |     | <b>\$ 1,464.50</b>        | <b>\$ 6,174,900.00</b> | <b>\$ 22,650.22</b> | <b>\$ 22,030,621.47</b> | <b>\$ 15,421.18</b>              | <b>\$ 1,955,931.18</b> |
| Payment Terms     |   |     |     | 0-30                      |                        | NET-45              |                         | 0-30                             |                        |
| Delivery Days ARO |   |     |     | 1                         |                        | 1                   |                         | per spec                         |                        |
| Comments          |   |     |     |                           |                        |                     |                         |                                  |                        |

**No Bids**

| Line # | Liquid Ashpaltic Materials    |        |     | Simon Contractors of SD, INC |                 | Vance Brothers, Inc. |                 | Western States Asphalt, LLC. |                 |
|--------|-------------------------------|--------|-----|------------------------------|-----------------|----------------------|-----------------|------------------------------|-----------------|
|        | Description                   | Qty    | UOM | Unit Price                   | Extended Price  | Unit Price           | Extended Price  | Unit Price                   | Extended Price  |
| 1      | CRS-2<br>DISTRICT 3           | 50     | TN  |                              | NO BID          | No Bid               |                 | No Bid                       | No Bid          |
| 2      | CRS-2P<br>DISTRICT 4          | 4,950  | TN  |                              | NO BID          | \$ 640.00            | \$ 3,168,000.00 | No Bid                       | No Bid          |
| 3      | CRS-2P<br>DISTRICT 6          | 4,650  | TN  |                              | NO BID          | No Bid               |                 | No Bid                       | No Bid          |
| 4      | CRS-2P<br>DISTRICT 7          | 3,100  | TN  |                              | NO BID          | No Bid               |                 | No Bid                       | No Bid          |
| 5      | CRS-2P<br>DISTRICT 8          | 3,950  | TN  |                              | NO BID          | No Bid               |                 | No Bid                       | No Bid          |
| 6      | CRS-2P<br>DISTRICT 1          | 3,650  | TN  |                              | NO BID          | \$ 615.00            | \$ 2,244,750.00 | No Bid                       | No Bid          |
| 7      | CRS-2P<br>DISTRICT 3          | 10,575 | TN  |                              | NO BID          | No Bid               |                 | No Bid                       | No Bid          |
| 8      | CRS-2VHL<br>DISTRICT 5        | 3,275  | TN  | \$604.10/Ton                 | \$ 1,978,427.50 | No Bid               |                 | \$ 498.49                    | \$ 1,632,554.75 |
| 9      | CSS-1H STRAIGHT<br>DISTRICT 3 | 25     | TN  |                              | NO BID          | No Bid               |                 | No Bid                       | No Bid          |
| 10     | CSS-1H STRAIGHT<br>DISTRICT 7 | 100    | TN  |                              | NO BID          | No Bid               |                 | \$ 452.49                    | \$ 45,249.00    |
| 11     | CSS-1H 50/50<br>DISTRICT 1    | 225    | TN  |                              | NO BID          | \$ 505.00            | \$ 113,625.00   | No Bid                       | No Bid          |
| 12     | CSS-1H 50/50<br>DISTRICT 5    | 125    | TN  | \$304.60/Ton                 | \$ 38,075.00    | No Bid               |                 | \$ 269.49                    | \$ 33,686.25    |
| 13     | CSS-1H 50/50<br>DISTRICT 6    | 575    | TN  |                              | NO BID          | No Bid               |                 | \$ 301.49                    | \$ 173,356.75   |
| 14     | CSS-1H 50/50<br>DISTRICT 7    | 150    | TN  |                              | NO BID          | No Bid               |                 | \$ 304.49                    | \$ 45,673.50    |
| 15     | CSS-1H 75/25<br>DISTRICT 2    | 25     | TN  |                              | NO BID          | No Bid               |                 | No Bid                       | No Bid          |
| 16     | CSS-1H 75/25<br>DISTRICT 6    | 800    | TN  |                              | NO BID          | No Bid               |                 | \$ 354.49                    | \$ 283,592.00   |
| 17     | CSS-1H 75/25<br>DISTRICT 8    | 775    | TN  |                              | NO BID          | No Bid               |                 | No Bid                       | No Bid          |
| 18     | HFE-150<br>DISTRICT 1         | 33     | TN  |                              | NO BID          | No Bid               |                 | No Bid                       | No Bid          |
| 19     | HFE-150<br>DISTRICT 3         | 75     | TN  |                              | NO BID          | No Bid               |                 | No Bid                       | No Bid          |

| Line # | Liquid Ashpaltic Materials       |       |     | Simon Contractors of SD, INC |                | Vance Brothers, Inc. |                | Western States Asphalt, LLC. |                |
|--------|----------------------------------|-------|-----|------------------------------|----------------|----------------------|----------------|------------------------------|----------------|
|        | Description                      | Qty   | UOM | Unit Price                   | Extended Price | Unit Price           | Extended Price | Unit Price                   | Extended Price |
| 20     | HFE-300<br>DISTRICT 4            | 1,000 | TN  |                              | NO BID         | \$ 615.00            | \$ 615,000.00  | No Bid                       | No Bid         |
| 21     | HFE-300<br>DISTRICT 6            | 1,725 | TN  |                              | NO BID         | No Bid               |                | No Bid                       | No Bid         |
| 22     | HFE-300<br>DISTRICT 7            | 175   | TN  |                              | NO BID         | No Bid               |                | No Bid                       | No Bid         |
| 23     | HFE-300<br>DISTRICT 8            | 325   | TN  |                              | NO BID         | No Bid               |                | No Bid                       | No Bid         |
| 24     | HFE-1000<br>DISTRICT 5           | 50    | TN  | \$680.00/Ton                 | \$ 34,000.00   | No Bid               |                | No Bid                       | No Bid         |
| 25     | HFE-1000<br>DISTRICT 6           | 50    | TN  |                              | NO BID         | No Bid               |                | No Bid                       | No Bid         |
| 26     | HFE-1000<br>DISTRICT 8           | 75    | TN  |                              | NO BID         | No Bid               |                | No Bid                       | No Bid         |
| 27     | MC-250<br>DISTRICT 4             | 50    | TN  |                              | NO BID         | \$ 805.00            | \$ 40,250.00   | No Bid                       | No Bid         |
| 28     | MC-250<br>DISTRICT 6             | 175   | TN  |                              | NO BID         | No Bid               |                | No Bid                       | No Bid         |
| 29     | MC-250<br>DISTRICT 8             | 75    | TN  |                              | NO BID         | No Bid               |                | No Bid                       | No Bid         |
| 30     | DEMURRAGE FEE<br>PER HOUR        | 1     | HR  |                              | \$80.00/HR     | \$ 70.00             | \$ 70.00       | \$ 180.00                    | \$ 180.00      |
| 31     | RETURN LOAD FEE<br>COST PER MILE | 1     | MI  |                              | \$0.23/MI      | \$ 2.50              | \$ 2.50        | \$ 10.00                     | \$ 10.00       |
| 32     | CRS-2 STRAIGHT<br>PLANT PICK UP  | 25    | TN  |                              | NO BID         | No Bid               |                | \$ 450.00                    | \$ 11,250.00   |
| 33     | CRS-2P<br>PLANT PICK UP          | 25    | TN  |                              | NO BID         | No Bid               |                | No Bid                       | No Bid         |
| 34     | CRS-2VHL<br>PLANT PICK UP        | 25    | TN  | \$ 562.00                    | \$ 14,050.00   | No Bid               |                | \$ 490.00                    | \$ 12,250.00   |
| 35     | CSS-1H STRAIGHT<br>PLANT PICK UP | 25    | TN  | \$485.00/TN                  | \$ 12,125.00   | No Bid               |                | \$ 410.00                    | \$ 10,250.00   |
| 36     | CSS-1H 50/50<br>PLANT PICK UP    | 25    | TN  | \$260.50/TN                  | \$ 6,512.50    | No Bid               |                | \$ 275.00                    | \$ 6,875.00    |
| 37     | CSS-1H 75/25<br>PLANT PICK UP    | 25    | TN  |                              | NO BID         | No Bid               |                | \$ 350.00                    | \$ 8,750.00    |
| 38     | HFE-150<br>PLANT PICK UP         | 25    | TN  | \$530.00/TN                  | \$ 13,250.00   | No Bid               |                | No Bid                       | No Bid         |



| Line # | Liquid Ashpaltic Materials              |     |     | Simon Contractors of SD, INC |                | Vance Brothers, Inc. |                | Western States Asphalt, LLC. |                |
|--------|---|-----|-----|------------------------------|----------------|----------------------|----------------|------------------------------|----------------|
|        | Description                             | Qty | UOM | Unit Price                   | Extended Price | Unit Price           | Extended Price | Unit Price                   | Extended Price |
| 39     | HFE-300<br>PLANT PICK UP                | 25  | TN  | \$562.00/TN                  | \$ 14,050.00   | No Bid               |                | No Bid                       | No Bid         |
| 40     | HFE-1000<br>PLANT PICK UP               | 25  | TN  | \$641.00/TN                  | \$ 16,025.00   | No Bid               |                | No Bid                       | No Bid         |
| 41     | MC-250<br>PLANT PICK UP                 | 25  | TN  |                              | NO BID         | No Bid               |                | No Bid                       | No Bid         |
| 42     | CRS-2<br>DISTRICT 1 PLANT PICK<br>UP    | 25  | TN  |                              | NO BID         | No Bid               |                | No Bid                       | No Bid         |
| 43     | CRS-2<br>DISTRICT 4 PLANT PICK<br>UP    | 25  | TN  |                              | NO BID         | No Bid               |                | No Bid                       | No Bid         |
| 44     | CRS-2<br>DISTRICT 5 PLANT PICK<br>UP    | 25  | TN  |                              | NO BID         | No Bid               |                | \$ 450.00                    | \$ 11,250.00   |
| 45     | CRS-2<br>DISTRICT 6 PLANT PICK<br>UP    | 25  | TN  |                              | NO BID         | No Bid               |                | \$ 450.00                    | \$ 11,250.00   |
| 46     | CRS-2<br>DISTRICT 7 PLANT PICK<br>UP    | 25  | TN  |                              | NO BID         | No Bid               |                | \$ 450.00                    | \$ 11,250.00   |
| 47     | CRS-2<br>DISTRICT 8 PLANT PICK<br>UP    | 25  | TN  |                              | NO BID         | No Bid               |                | No Bid                       | No Bid         |
| 48     | CRS-2P<br>DISTRICT 5 PLANT PICK<br>UP   | 25  | TN  |                              | NO BID         | No Bid               |                | No Bid                       | No Bid         |
| 49     | CRS-2VHL<br>DISTRICT 1 PLANT PICK<br>UP | 25  | TN  |                              | NO BID         | No Bid               |                | No Bid                       | No Bid         |
| 50     | CRS-2VHL<br>DISTRICT 3 PLANT PICK<br>UP | 25  | TN  |                              | NO BID         | No Bid               |                | No Bid                       | No Bid         |
| 51     | CRS-2VHL<br>DISTRICT 4 PLANT PICK<br>UP | 25  | TN  |                              | NO BID         | No Bid               |                | No Bid                       | No Bid         |

| Line # | Liquid Asphaltic Materials                     |     |     | Simon Contractors of SD, INC |                | Vance Brothers, Inc. |                | Western States Asphalt, LLC. |                |
|--------|--|-----|-----|------------------------------|----------------|----------------------|----------------|------------------------------|----------------|
|        | Description                                    | Qty | UOM | Unit Price                   | Extended Price | Unit Price           | Extended Price | Unit Price                   | Extended Price |
| 52     | CRS-2VHL<br>DISTRICT 6 PLANT PICK<br>UP        | 25  | TN  |                              | NO BID         | No Bid               |                | \$ 490.00                    | \$ 12,250.00   |
| 53     | CRS-2VHL<br>DISTRICT 7 PLANT PICK<br>UP        | 25  | TN  |                              | NO BID         | No Bid               |                | \$ 490.00                    | \$ 12,250.00   |
| 54     | CRS-2VHL<br>DISTRICT 8 PLANT PICK<br>UP        | 25  | TN  |                              | NO BID         | No Bid               |                | No Bid                       | No Bid         |
| 55     | CSS-1H STRAIGHT<br>DISTRICT 1 PLANT PICK<br>UP | 25  | TN  |                              | NO BID         | No Bid               |                | No Bid                       | No Bid         |
| 56     | CSS-1H STRAIGHT<br>DISTRICT 4 PLANT PICK<br>UP | 25  | TN  |                              | NO BID         | No Bid               |                | No Bid                       | No Bid         |
| 57     | CSS-1H STRAIGHT<br>DISTRICT 5 PLANT PICK<br>UP | 25  | TN  | \$485.00/TN                  | \$ 12,125.00   | No Bid               |                | \$ 410.00                    | \$ 10,250.00   |
| 58     | CSS-1H STRAIGHT<br>DISTRICT 6 PLANT PICK<br>UP | 25  | TN  |                              | NO BID         | No Bid               |                | \$ 410.00                    | \$ 10,250.00   |
| 59     | CSS-1H STRAIGHT<br>DISTRICT 8 PLANT PICK<br>UP | 25  | TN  |                              | NO BID         | No Bid               |                | No Bid                       | No Bid         |
| 60     | CSS-1H 50/50<br>DISTRICT 3 PLANT PICK<br>UP    | 25  | TN  |                              | NO BID         | No Bid               |                | No Bid                       | No Bid         |
| 61     | CSS-1H 50/50<br>DISTRICT 4 PLANT PICK<br>UP    | 25  | TN  |                              | NO BID         | No Bid               |                | No Bid                       | No Bid         |
| 62     | CSS-1H 50/50<br>DISTRICT 8 PLANT PICK<br>UP    | 25  | TN  |                              | NO BID         | No Bid               |                | No Bid                       | No Bid         |
| 63     | CSS-1H 75/25<br>DISTRICT 1 PLANT PICK<br>UP    | 25  | TN  |                              | NO BID         | No Bid               |                | No Bid                       | No Bid         |

| Line # | Liquid Ashpaltic Materials                  |     |     | Simon Contractors of SD, INC |                | Vance Brothers, Inc. |                | Western States Asphalt, LLC. |                |
|--------|---|-----|-----|------------------------------|----------------|----------------------|----------------|------------------------------|----------------|
|        | Description                                 | Qty | UOM | Unit Price                   | Extended Price | Unit Price           | Extended Price | Unit Price                   | Extended Price |
| 64     | CSS-1H 75/25<br>DISTRICT 3 PLANT PICK<br>UP | 25  | TN  |                              | NO BID         | No Bid               |                | No Bid                       | No Bid         |
| 65     | CSS-1H 75/25<br>DISTRICT 4 PLANT PICK<br>UP | 25  | TN  |                              | NO BID         | No Bid               |                | No Bid                       | No Bid         |
| 66     | CSS-1H 75/25<br>DISTRICT 5 PLANT PICK<br>UP | 25  | TN  | \$372.75/TN                  | \$ 9,318.75    | No Bid               |                | \$ 350.00                    | \$ 8,750.00    |
| 67     | CSS-1H 75/25<br>DISTRICT 7 PLANT PICK<br>UP | 25  | TN  |                              | NO BID         | No Bid               |                | \$ 350.00                    | \$ 8,750.00    |
| 68     | HFE-150<br>DISTRICT 4 PLANT PICK<br>UP      | 25  | TN  |                              | NO BID         | No Bid               |                | No Bid                       | No Bid         |
| 69     | HFE-150<br>DISTRICT 5 PLANT PICK<br>UP      | 25  | TN  | \$530.00/TN                  | \$ 13,250.00   | No Bid               |                | No Bid                       | No Bid         |
| 70     | HFE-150<br>DISTRICT 6 PLANT PICK<br>UP      | 25  | TN  |                              | NO BID         | No Bid               |                | No Bid                       | No Bid         |
| 71     | HFE-150<br>DISTRICT 7 PLANT PICK<br>UP      | 25  | TN  |                              | NO BID         | No Bid               |                | No Bid                       | No Bid         |
| 72     | HFE-150<br>DISTRICT 8 PLANT PICK<br>UP      | 25  | TN  |                              | NO BID         | No Bid               |                | No Bid                       | No Bid         |
| 73     | HFE-300<br>DISTRICT 1 PLANT PICK<br>UP      | 25  | TN  |                              | NO BID         | No Bid               |                | No Bid                       | No Bid         |
| 74     | HFE-300<br>DISTRICT 3 PLANT PICK<br>UP      | 25  | TN  |                              | NO BID         | No Bid               |                | No Bid                       | No Bid         |
| 75     | HFE-300<br>DISTRICT 5 PLANT PICK<br>UP      | 25  | TN  | \$562.00/TN                  | \$ 14,050.00   | No Bid               |                | No Bid                       | No Bid         |

| Line #            | Liquid Ashpaltic Materials              |     |     | Simon Contractors of SD, INC |                        | Vance Brothers, Inc. |                        | Western States Asphalt, LLC. |                        |
|-------------------|---|-----|-----|------------------------------|------------------------|----------------------|------------------------|------------------------------|------------------------|
|                   | Description                             | Qty | UOM | Unit Price                   | Extended Price         | Unit Price           | Extended Price         | Unit Price                   | Extended Price         |
| 76                | HFE-1000<br>DISTRICT 1 PLANT PICK<br>UP | 25  | TN  |                              | NO BID                 | No Bid               |                        | No Bid                       | No Bid                 |
| 77                | HFE-1000<br>DISTRICT 3 PLANT PICK<br>UP | 25  | TN  |                              | NO BID                 | No Bid               |                        | No Bid                       | No Bid                 |
| 78                | HFE-1000<br>DISTRICT 4 PLANT PICK<br>UP | 25  | TN  |                              | NO BID                 | No Bid               |                        | No Bid                       | No Bid                 |
| 79                | HFE-1000<br>DISTRICT 7 PLANT PICK<br>UP | 25  | TN  |                              | NO BID                 | No Bid               |                        | No Bid                       | No Bid                 |
| 80                | MC-250<br>DISTRICT 1 PLANT PICK<br>UP   | 25  | TN  |                              | NO BID                 | No Bid               |                        | No Bid                       | No Bid                 |
| 81                | MC-250<br>DISTRICT 3 PLANT PICK<br>UP   | 25  | TN  |                              | NO BID                 | No Bid               |                        | No Bid                       | No Bid                 |
| 82                | MC-250<br>DISTRICT 5 PLANT PICK<br>UP   | 25  | TN  |                              | NO BID                 | No Bid               |                        | No Bid                       | No Bid                 |
| 83                | MC-250<br>DISTRICT 7 PLANT PICK<br>UP   | 25  | TN  |                              | NO BID                 | No Bid               |                        | No Bid                       | No Bid                 |
| <b>Total</b>      |   |     |     | <b>\$ 6,659.18</b>           | <b>\$ 2,175,338.98</b> | <b>\$ 3,252.50</b>   | <b>\$ 6,181,697.50</b> | <b>\$ 8,195.94</b>           | <b>\$ 2,359,927.25</b> |
| Payment Terms     |   |     |     | 0-N 30                       |                        | 0                    |                        | 0-3                          |                        |
| Delivery Days ARO |   |     |     | **PER SPECIFICATIONS**       |                        | 1                    |                        | per spec                     |                        |
| Comments          |   |     |     |                              |                        |                      |                        |                              |                        |