



Dispatch via Print

[illegible]**Contract Lines:**

Contract Lines:						
Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	22101621 / Asphalt Distributor	EA	1.00	0.00	1.00 1.00	0.00
	Contract Base Pricing	0.00000	EA	0001		
2	22101511 / Compactors	EA	1.00	0.00	1.00 1.00	0.00
	Contract Base Pricing	0.00000	EA	0001		
3	22101600 / Paving Equipment	EA	1.00	0.00	1.00 1.00	0.00
	Contract Base Pricing	0.00000	EA	0001		

COMMENTS:

SW195 Road Maintenance

Contract Period: 11/01/2017 - 10/31/2018
Agreement Period: 11/01/2017 - 10/31/2022

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Final = The price is final after adjustments
Hard = Apply adjustments regardless of other adjustments
Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature

[Signature]