



# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000346620  
 RED TOP TRUCKING LLC  
 2596 E 2140 RD  
 GRANT OK 74738-2501  
 USA

<b>Contract ID</b> 0000000000000000000000004774		Page 1 of 2	
<b>Contract Dates</b> 06/01/2017 to 05/31/2021	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW670 AGGREGATE		<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>			
<b>TYPE: STATEWIDE</b>			

Tax Exempt? Y      Tax Exempt ID:736017987

**Contract Lines:**

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
1	11111701 / SINGLE SOURCE NATURAL SAND	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000			0001
2	11111701 / CLASS "A" SAND	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000			0001
3	30121709 / NO. 2 COVER AGGREGATE	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000			0001
4	11111611 / AGGREGATE BASE TYPE "A"	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000			0001
5	30121709 / CRUSHER RUN 1 1/2"	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000			0001
6	30121709 / CRUSHER RUN 2"	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000			0001
7	30121709 / CRUSHER RUN 3"	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000			0001
8	30121709 / NO. 3C-5/8" COVER AGGREGATE	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000			0001
9	30121709 / #4 SCREENINGS	EA	1.00	0.00	0.00	0.00

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

<b>Authorized Signature</b> 
---------------------------------



# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000346620  
 RED TOP TRUCKING LLC  
 2596 E 2140 RD  
 GRANT OK 74738-2501  
 USA

<b>Contract ID</b> 0000000000000000000000004774		Page 2 of 2	
<b>Contract Dates</b> 06/01/2017 to 05/31/2021	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW670 AGGREGATE		<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>			
<b>TYPE: STATEWIDE</b>			

Tax Exempt? Y      Tax Exempt ID:736017987

**Contract Lines:**

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
	Contract Base Pricing		0.01000			
10	11111611 / SINGLE COURSE FILTER BLANKET	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000			
11	30121709 / 3/8" RINSED SHOT	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000			
12	30121709 / HAUL COSTS	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000			

**COMMENTS:**

SW0670- Contract#4774  
 Contract period:06/01/2019-06/31/2021  
 Agreement Period: 06/01/2017- 06/31/2021

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**