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THE STATE OF NEW HAMPSHIRE
DEPARTMENT OF TRANSPORTATION

JUL 27 2020 11:27



Victoria F. Sheehan
Commissioner

William Cass, P.E.
Assistant Commissioner

His Excellency, Governor Christopher T. Sununu
and the Honorable Council
State House
Concord, New Hampshire 03301

Bureau of Highway Maintenance
June 26, 2020

REQUESTED ACTION

Authorize the Department of Transportation to **retroactively** pay invoices to Burke Quarry LLC, Vendor #305817, Center Conway NH, for purchases made between May 5, 2020 and June 11, 2020. 100% Other Funds (Betterment)

Funds are available as follows:	<u>FY 2021</u>
04-096-096-963015-30390000	
Betterment	
020-500241 Construction Materials	\$ 42,641.36

EXPLANATION

This request is **retroactive** because of the tight construction schedule to complete culvert replacements prior to resurfacing by paving contractor.

The Department of Transportation, District 3, rebuilt two portions of Green Hill Road in South Chatham in May which were subject to significant frost heaves in advance of the scheduled resurfacing by the annual paving contract. Paving contractor GMI's schedule provided a narrow window in late May for the reconstruction, which included culvert replacements, a 12-inch layer of crushed gravel and 2 inches of binder pavement, to occur without disrupting GMI's schedule. District 3 ordered crushed gravel from Burke Quarry because Burke was able to deliver the needed materials, they were the closest supplier and the District had previously purchased small quantities of materials from Burke. District 3 personnel did not verify that Burke Quarry had a State aggregate contract prior to ordering and receiving the product.

Your approval of this request to pay invoices retroactively is respectfully requested.

Sincerely,

Victoria F. Sheehan
Commissioner

Attachments

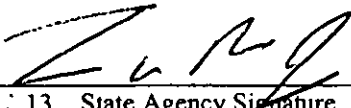
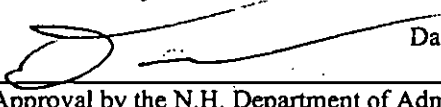



Notice: This agreement and all of its attachments shall become public upon submission to Governor and Executive Council for approval. Any information that is private, confidential or proprietary must be clearly identified to the agency and agreed to in writing prior to signing the contract.

AGREEMENT

The State of New Hampshire and the Contractor hereby mutually agree as follows:

GENERAL PROVISIONS**1. IDENTIFICATION.**

1.1 State Agency Name Department of Transportation		1.2 State Agency Address 7 Hazen Drive PO Box 483 Concord NH 03302-0483	
1.3 Contractor Name Burke Quarry, LLC		1.4 Contractor Address 170 Industrial Drive PO Box 496 Center Conway NH 03813	
1.5 Contractor Phone Number (603) 356-5432	1.6 Account Number 04-096-096-9643050-30390000-400-500241	1.7 Completion Date May 28, 2020	1.8 Price Limitation \$42,641.36
1.9 Contracting Officer for State Agency David P. Rodrigue, PE, Director of Operations		1.10 State Agency Telephone Number 603-271-1486	
1.11 Contractor Signature  Date: 6-23-2020		1.12 Name and Title of Contractor Signatory Thomas W. Burke, Jr.; Managing Member	
1.13 State Agency Signature  Date: 6/23/20		1.14 Name and Title of State Agency Signatory David P. Rodrigue, PE, Director of Operations	
1.15 Approval by the N.H. Department of Administration, Division of Personnel (if applicable) By: _____ Director, On: _____			
1.16 Approval by the Attorney General (Form, Substance and Execution) (if applicable) By:  On: 7/23/2020			
1.17 Approval by the Governor and Executive Council (if applicable) G&C Item number: _____ G&C Meeting Date: _____			

2. SERVICES TO BE PERFORMED. The State of New Hampshire, acting through the agency identified in block 1.1 ("State"), engages contractor identified in block 1.3 ("Contractor") to perform, and the Contractor shall perform, the work or sale of goods, or both, identified and more particularly described in the attached EXHIBIT B which is incorporated herein by reference ("Services").

3. EFFECTIVE DATE/COMPLETION OF SERVICES.

3.1 Notwithstanding any provision of this Agreement to the contrary, and subject to the approval of the Governor and Executive Council of the State of New Hampshire, if applicable, this Agreement, and all obligations of the parties hereunder, shall become effective on the date the Governor and Executive Council approve this Agreement as indicated in block 1.17, unless no such approval is required, in which case the Agreement shall become effective on the date the Agreement is signed by the State Agency as shown in block 1.13 ("Effective Date").

3.2 If the Contractor commences the Services prior to the Effective Date, all Services performed by the Contractor prior to the Effective Date shall be performed at the sole risk of the Contractor, and in the event that this Agreement does not become effective, the State shall have no liability to the Contractor, including without limitation, any obligation to pay the Contractor for any costs incurred or Services performed. Contractor must complete all Services by the Completion Date specified in block 1.7.

4. CONDITIONAL NATURE OF AGREEMENT.

Notwithstanding any provision of this Agreement to the contrary, all obligations of the State hereunder, including, without limitation, the continuance of payments hereunder, are contingent upon the availability and continued appropriation of funds affected by any state or federal legislative or executive action that reduces, eliminates or otherwise modifies the appropriation or availability of funding for this Agreement and the Scope for Services provided in EXHIBIT B, in whole or in part. In no event shall the State be liable for any payments hereunder in excess of such available appropriated funds. In the event of a reduction or termination of appropriated funds, the State shall have the right to withhold payment until such funds become available, if ever, and shall have the right to reduce or terminate the Services under this Agreement immediately upon giving the Contractor notice of such reduction or termination. The State shall not be required to transfer funds from any other account or source to the Account identified in block 1.6 in the event funds in that Account are reduced or unavailable.

5. CONTRACT PRICE/PRICE LIMITATION/ PAYMENT.

5.1 The contract price, method of payment, and terms of payment are identified and more particularly described in EXHIBIT C which is incorporated herein by reference.

5.2 The payment by the State of the contract price shall be the only and the complete reimbursement to the Contractor for all expenses, of whatever nature incurred by the Contractor in the performance hereof, and shall be the only and the complete

compensation to the Contractor for the Services. The State shall have no liability to the Contractor other than the contract price.

5.3 The State reserves the right to offset from any amounts otherwise payable to the Contractor under this Agreement those liquidated amounts required or permitted by N.H. RSA 80:7-c or any other provision of law.

5.4 Notwithstanding any provision in this Agreement to the contrary, and notwithstanding unexpected circumstances, in no event shall the total of all payments authorized, or actually made hereunder, exceed the Price Limitation set forth in block 1.8.

6. COMPLIANCE BY CONTRACTOR WITH LAWS AND REGULATIONS/ EQUAL EMPLOYMENT OPPORTUNITY.

6.1 In connection with the performance of the Services, the Contractor shall comply with all applicable statutes, laws, regulations, and orders of federal, state, county or municipal authorities which impose any obligation or duty upon the Contractor, including, but not limited to, civil rights and equal employment opportunity laws. In addition, if this Agreement is funded in any part by monies of the United States, the Contractor shall comply with all federal executive orders, rules, regulations and statutes, and with any rules, regulations and guidelines as the State or the United States issue to implement these regulations. The Contractor shall also comply with all applicable intellectual property laws.

6.2 During the term of this Agreement, the Contractor shall not discriminate against employees or applicants for employment because of race, color, religion, creed, age, sex, handicap, sexual orientation, or national origin and will take affirmative action to prevent such discrimination.

6.3. The Contractor agrees to permit the State or United States access to any of the Contractor's books, records and accounts for the purpose of ascertaining compliance with all rules, regulations and orders, and the covenants, terms and conditions of this Agreement.

7. PERSONNEL.

7.1 The Contractor shall at its own expense provide all personnel necessary to perform the Services. The Contractor warrants that all personnel engaged in the Services shall be qualified to perform the Services, and shall be properly licensed and otherwise authorized to do so under all applicable laws.

7.2 Unless otherwise authorized in writing, during the term of this Agreement, and for a period of six (6) months after the Completion Date in block 1.7, the Contractor shall not hire, and shall not permit any subcontractor or other person, firm or corporation with whom it is engaged in a combined effort to perform the Services to hire, any person who is a State employee or official, who is materially involved in the procurement, administration or performance of this Agreement. This provision shall survive termination of this Agreement.

7.3 The Contracting Officer specified in block 1.9, or his or her successor, shall be the State's representative. In the event of any dispute concerning the interpretation of this Agreement, the Contracting Officer's decision shall be final for the State.

8. EVENT OF DEFAULT/REMEDIES.

8.1 Any one or more of the following acts or omissions of the Contractor shall constitute an event of default hereunder ("Event Default"):

8.1.1 failure to perform the Services satisfactorily or on schedule;

8.1.2 failure to submit any report required hereunder; and/or

8.1.3 failure to perform any other covenant, term or condition of this Agreement.

8.2 Upon the occurrence of any Event of Default, the State may take any one, or more, or all, of the following actions:

8.2.1 give the Contractor a written notice specifying the Event of Default and requiring it to be remedied within, in the absence of a greater or lesser specification of time, thirty (30) days from the date of the notice; and if the Event of Default is not timely cured, terminate this Agreement, effective two (2) days after giving the Contractor notice of termination;

8.2.2 give the Contractor a written notice specifying the Event of Default and suspending all payments to be made under this Agreement and ordering that the portion of the contract price which would otherwise accrue to the Contractor during the period from the date of such notice until such time as the State determines that the Contractor has cured the Event of Default shall never be paid to the Contractor;

8.2.3 give the Contractor a written notice specifying the Event of Default and set off against any other obligations the State may owe to the Contractor any damages the State suffers by reason of any Event of Default; and/or

8.2.4 give the Contractor a written notice specifying the Event of Default, treat the Agreement as breached, terminate the Agreement and pursue any of its remedies at law or in equity, or both.

8.3. No failure by the State to enforce any provisions hereof after any Event of Default shall be deemed a waiver of its rights with regard to that Event of Default, or any subsequent Event of Default. No express failure to enforce any Event of Default shall be deemed a waiver of the right of the State to enforce each and all of the provisions hereof upon any further or other Event of Default on the part of the Contractor.

9. TERMINATION.

9.1. Notwithstanding paragraph 8, the State may, at its sole discretion, terminate the Agreement for any reason, in whole or in part, by thirty (30) days written notice to the Contractor that the State is exercising its option to terminate the Agreement.

9.2 In the event of an early termination of this Agreement for any reason other than the completion of the Services, the Contractor shall, at the State's discretion, deliver to the Contracting Officer, not later than fifteen (15) days after the date of termination, a report ("Termination Report") describing in detail all Services performed, and the contract price earned, to and including the date of termination. The form, subject matter, content, and number of copies of the Termination Report shall be identical to those of any Final Report described in the attached EXHIBIT B. In addition, at the State's discretion, the Contractor shall, within 15 days of notice of early termination, develop and

submit to the State a Transition Plan for services under the Agreement.

10. DATA/ACCESS/CONFIDENTIALITY/PRESERVATION.

10.1 As used in this Agreement, the word "data" shall mean all information and things developed or obtained during the performance of, or acquired or developed by reason of, this Agreement, including, but not limited to, all studies, reports, files, formulae, surveys, maps, charts, sound recordings, video recordings, pictorial reproductions, drawings, analyses, graphic representations, computer programs, computer printouts, notes, letters, memoranda, papers, and documents, all whether finished or unfinished.

10.2 All data and any property which has been received from the State or purchased with funds provided for that purpose under this Agreement, shall be the property of the State, and shall be returned to the State upon demand or upon termination of this Agreement for any reason.

10.3 Confidentiality of data shall be governed by N.H. RSA chapter 91-A or other existing law. Disclosure of data requires prior written approval of the State.

11. **CONTRACTOR'S RELATION TO THE STATE.** In the performance of this Agreement the Contractor is in all respects an independent contractor, and is neither an agent nor an employee of the State. Neither the Contractor nor any of its officers, employees, agents or members shall have authority to bind the State or receive any benefits, workers' compensation or other emoluments provided by the State to its employees.

12. ASSIGNMENT/DELEGATION/SUBCONTRACTS.

12.1 The Contractor shall not assign, or otherwise transfer any interest in this Agreement without the prior written notice, which shall be provided to the State at least fifteen (15) days prior to the assignment, and a written consent of the State. For purposes of this paragraph, a Change of Control shall constitute assignment. "Change of Control" means (a) merger, consolidation, or a transaction or series of related transactions in which a third party, together with its affiliates, becomes the direct or indirect owner of fifty percent (50%) or more of the voting shares or similar equity interests, or combined voting power of the Contractor, or (b) the sale of all or substantially all of the assets of the Contractor.

12.2 None of the Services shall be subcontracted by the Contractor without prior written notice and consent of the State. The State is entitled to copies of all subcontracts and assignment agreements and shall not be bound by any provisions contained in a subcontract or an assignment agreement to which it is not a party.

13. **INDEMNIFICATION.** Unless otherwise exempted by law, the Contractor shall indemnify and hold harmless the State, its officers and employees, from and against any and all claims, liabilities and costs for any personal injury or property damages, patent or copyright infringement, or other claims asserted against the State, its officers or employees, which arise out of (or which may be claimed to arise out of) the acts or omission of the

Contractor, or subcontractors, including but not limited to the negligence, reckless or intentional conduct. The State shall not be liable for any costs incurred by the Contractor arising under this paragraph 13. Notwithstanding the foregoing, nothing herein contained shall be deemed to constitute a waiver of the sovereign immunity of the State, which immunity is hereby reserved to the State. This covenant in paragraph 13 shall survive the termination of this Agreement.

14. INSURANCE.

14.1 The Contractor shall, at its sole expense, obtain and continuously maintain in force, and shall require any subcontractor or assignee to obtain and maintain in force, the following insurance:

14.1.1 commercial general liability insurance against all claims of bodily injury, death or property damage, in amounts of not less than \$1,000,000 per occurrence and \$2,000,000 aggregate or excess; and

14.1.2 special cause of loss coverage form covering all property subject to subparagraph 10.2 herein, in an amount not less than 80% of the whole replacement value of the property.

14.2 The policies described in subparagraph 14.1 herein shall be on policy forms and endorsements approved for use in the State of New Hampshire by the N.H. Department of Insurance, and issued by insurers licensed in the State of New Hampshire.

14.3 The Contractor shall furnish to the Contracting Officer identified in block 1.9, or his or her successor, a certificate(s) of insurance for all insurance required under this Agreement. Contractor shall also furnish to the Contracting Officer identified in block 1.9, or his or her successor, certificate(s) of insurance for all renewal(s) of insurance required under this Agreement no later than ten (10) days prior to the expiration date of each insurance policy. The certificate(s) of insurance and any renewals thereof shall be attached and are incorporated herein by reference.

15. WORKERS' COMPENSATION.

15.1 By signing this agreement, the Contractor agrees, certifies and warrants that the Contractor is in compliance with or exempt from, the requirements of N.H. RSA chapter 281-A ("*Workers' Compensation*").

15.2 To the extent the Contractor is subject to the requirements of N.H. RSA chapter 281-A, Contractor shall maintain, and require any subcontractor or assignee to secure and maintain, payment of Workers' Compensation in connection with activities which the person proposes to undertake pursuant to this Agreement. The Contractor shall furnish the Contracting Officer identified in block 1.9, or his or her successor, proof of Workers' Compensation in the manner described in N.H. RSA chapter 281-A and any applicable renewal(s) thereof, which shall be attached and are incorporated herein by reference. The State shall not be responsible for payment of any Workers' Compensation premiums or for any other claim or benefit for Contractor, or any subcontractor or employee of Contractor, which might arise under applicable State of New Hampshire Workers' Compensation laws in connection with the performance of the Services under this Agreement.

16. **NOTICE.** Any notice by a party hereto to the other party shall be deemed to have been duly delivered or given at the time of mailing by certified mail, postage prepaid, in a United States Post Office addressed to the parties at the addresses given blocks 1.2 and 1.4, herein.

17. **AMENDMENT.** This Agreement may be amended, waived or discharged only by an instrument in writing signed by the parties hereto and only after approval of such amendment, waiver or discharge by the Governor and Executive Council of the State of New Hampshire unless no such approval is required under the circumstances pursuant to State law, rule or policy.

18. **CHOICE OF LAW AND FORUM.** This Agreement shall be governed, interpreted and construed in accordance with the laws of the State of New Hampshire, and is binding upon and inures to the benefit of the parties and their respective successors and assigns. The wording used in this Agreement is the wording chosen by the parties to express their mutual intent, and no rule of construction shall be applied against or in favor of any party. Any actions arising out of this Agreement shall be brought and maintained in New Hampshire Superior Court which shall have exclusive jurisdiction thereof.

19. **CONFLICTING TERMS.** In the event of a conflict between the terms of this P-37 form (as modified in EXHIBIT A) and/or attachments and amendment thereof, the terms of the P-37 (as modified in EXHIBIT A) shall control.

20. **THIRD PARTIES.** The parties hereto do not intend to benefit any third parties and this Agreement shall not be construed to confer any such benefit.

21. **HEADINGS.** The headings throughout the Agreement are for reference purposes only, and the words contained therein shall in no way be held to explain, modify, amplify or aid in the interpretation, construction or meaning of the provisions of this Agreement.

22. **SPECIAL PROVISIONS.** Additional or modifying provisions set forth in the attached EXHIBIT A are incorporated herein by reference.

23. **SEVERABILITY.** In the event any of the provisions of this Agreement are held by a court of competent jurisdiction to be contrary to any state or federal law, the remaining provisions of this Agreement will remain in full force and effect.

24. **ENTIRE AGREEMENT.** This Agreement, which may be executed in a number of counterparts, each of which shall be deemed an original, constitutes the entire agreement and understanding between the parties, and supersedes all prior agreements and understandings with respect to the subject matter hereof.

Certificate of Authority # 1

(Corporation of LLC- Non-specific, open-ended)

Corporate Resolution

I, Thomas W. Burke, Jr., hereby certify that I am duly elected Clerk/Secretary of
(Name)
Burke Quarry LLC. I hereby certify the following is a true copy of a
(Name of Corporation or LLC)
vote taken at a meeting of the Board of Directors/shareholders, duly called and held on JUNE
(Month)
23, 20 20 at which a quorum of the Directors/shareholders were present and voting.
(Day) (Year)

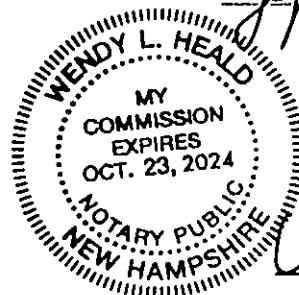
VOTED: That Thomas W. Burke, Jr. (may list more than one person) is duly authorized to
(Name and Title) managing member

enter into contracts or agreements on behalf of Burke Quarry LLC with
(Name of Corporation or LLC)
the State of New Hampshire and any of its agencies or departments and further is authorized to execute any
documents which may in his/her judgment be desirable or necessary to effect the purpose of this vote.

I hereby certify that said vote has not been amended or repealed and remains in full force and effect as of
the date of the contract to which this certificate is attached. I further certify that it is understood that the State of
New Hampshire will rely on this certificate as evidence that the person(s) listed above currently occupy the
position(s) indicated and that they have full authority to bind the corporation. To the extent that there are any limits
on the authority of any listed individual to bind the corporation in contracts with the State of New Hampshire, all
such limitations are expressly stated herein.

DATED: 6-23-2020

ATTEST: [Signature] MBR
(Name and Title)



Wendy L. Heald

State of New Hampshire

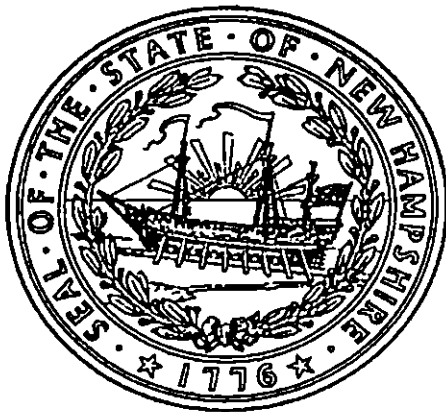
Department of State

CERTIFICATE

I, William M. Gardner, Secretary of State of the State of New Hampshire, do hereby certify that BURKE QUARRY, LLC is a New Hampshire Limited Liability Company registered to transact business in New Hampshire on January 23, 2019. I further certify that all fees and documents required by the Secretary of State's office have been received and is in good standing as far as this office is concerned; and the attached is a true copy of the list of documents on file in this office.

Business ID: 811156

Certificate Number: 0004935972



IN TESTIMONY WHEREOF,

I hereto set my hand and cause to be affixed
the Seal of the State of New Hampshire,
this 24th day of June A.D. 2020.

A handwritten signature in black ink, appearing to read "William M. Gardner".

William M. Gardner
Secretary of State



State of New Hampshire

Department of State



Business Name : **BURKE QUARRY, LLC**

Business ID : **811156**

Filing History

Filing#	Filing Date	Effective Date	Filing Type	Annual Report Year
0004884941	04/06/2020	04/06/2020	Annual Report	2020
0004656357	01/05/2020	01/05/2020	Annual Report Reminder	N/A
0004387483	01/23/2019	01/23/2019	Business Formation	N/A

Trade Name Information

Business Name	Business ID	Business Status
No Trade Name(s) associated to this business.		

Name History

Name	Name Type
No Name Changes found for this business.	

Principal Information

Name	Title
Thomas Burke	Manager



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

6/24/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER THE ROWLEY AGENCY INC. 45 Constitution Avenue P.O. Box 511 Concord NH 03302-0511	CONTACT NAME: Sarah Fifield PHONE (A/C No. Ext): (603) 224-2562 E-MAIL ADDRESS: sfifield@rowleyagency.com FAX (A/C No.): (603) 224-8012
INSURED Cedar Stump LLC & Burke Quarry LLC 170 Industrial Drive PO Box 496 North Conway NH 03860	INSURER(S) AFFORDING COVERAGE INSURER A: Union Insurance Company 25844 INSURER B: Acadia Insurance Company 31325 INSURER C: INSURER D: INSURER E: INSURER F:

COVERAGES

CERTIFICATE NUMBER: 3/20-12/20

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY			CPA5389769	3/26/2020	12/31/2020	EACH OCCURRENCE \$ 1,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR		DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000				
	<input checked="" type="checkbox"/> Contractual Liability		MED EXP (Any one person) \$ 10,000				
	GEN'L AGGREGATE LIMIT APPLIES PER:		PERSONAL & ADV INJURY \$ 1,000,000				
	<input checked="" type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC		GENERAL AGGREGATE \$ 2,000,000				
	OTHER:						PRODUCTS - COMPOP AGG \$ 2,000,000
B	AUTOMOBILE LIABILITY			CPA5389769	3/26/2020	12/31/2020	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	<input type="checkbox"/> ANY AUTO		BODILY INJURY (Per person) \$				
	<input type="checkbox"/> ALL OWNED AUTOS	<input type="checkbox"/> SCHEDULED AUTOS	BODILY INJURY (Per accident) \$				
	<input checked="" type="checkbox"/> HIRED AUTOS	<input checked="" type="checkbox"/> NON-OWNED AUTOS	PROPERTY DAMAGE (Per accident) \$				
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR			CUA5389770	3/26/2020	12/31/2020	EACH OCCURRENCE \$ 5,000,000
	<input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE		AGGREGATE \$ 5,000,000				
	<input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ - 0 -						
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/>
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	N/A				E.L. EACH ACCIDENT \$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

State of NH DOT, Owner, and all other parties as required by written contract are additional insureds on all liability policies on a primary and non-contributory basis for both ongoing and completed operations. Waiver of subrogation applies in favor of additional insureds when required by written contract.

CERTIFICATE HOLDER

CANCELLATION

State of NH DOT PO Box 483 Concord, NH 03301-0483	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE Sarah Fifield/SEF <i>Sarah Fifield</i>
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Burke Quarry, LLC
170 Industrial Dr. Ctr. Conway
PO Box 496
North Conway, NH 03860-0496
603) 356-5432



Invoice Date	Invoice #
05/04/2020	1638
Terms: Net 30	
Page 1	

Invoice

Bill To:

Account ID: NHDOT
State of NH DOT - District 3
2 Sawmill Rd.
Gilford, NH 03249

Ship To:

Green Hill Rd
Vendor#305817
S. Chatham, NH 03813
Delivery with 33/ton Dump trailer would be
3.15/ton + 8.75/ton = total \$11.90/ton - this
would require suitable area for tractor and

Description (Ticket, Date and Material)	Quantity	Unit \$	Material \$	Delivery \$	Misc \$	Line Total
6020 5/4/2020 Crushed Gravel 2" Minus	6.37	\$8.00 /tn	\$42.96	\$0.00	\$0.00	\$42.96
6023 5/4/2020 Crushed Gravel 2" Minus	6.96	\$8.00 /tn	\$55.68	\$0.00	\$0.00	\$55.68
6028 5/4/2020 Crushed Gravel 2" Minus	6.42	\$8.00 /tn	\$51.36	\$0.00	\$0.00	\$51.36
6031 5/4/2020 Crushed Gravel 2" Minus	6.93	\$8.00 /tn	\$55.44	\$0.00	\$0.00	\$55.44
6033 5/4/2020 Crushed Gravel 2" Minus	6.81	\$8.00 /tn	\$54.48	\$0.00	\$0.00	\$54.48
6035 5/4/2020 Crushed Gravel 2" Minus	7.39	\$8.00 /tn	\$59.12	\$0.00	\$0.00	\$59.12
6036 5/4/2020 Crushed Gravel 2" Minus	7.62	\$8.00 /tn	\$60.96	\$0.00	\$0.00	\$60.96
47.5						
423						
Vendor# <u>305817</u> Orgn: <u>3039</u> Obj: 500 <u>241</u> WCC <u>462A</u> DBF <u>M301</u> Project# <u>43050</u> Signature <u>William Rallin</u>						
<div style="border: 1px solid black; padding: 5px; text-align: center;"> RECEIVED JUN 08 2020 N.H. D.O.T. DISTRICT 03 GILFORD </div>						

Discounts will only be applied on accounts which are current and if payment is received by the discount date noted on invoice. All unpaid invoices over 30 days are subject to a finance charge of 1.50% per month.

2% Discount Allowed If Full Payment Is Received by the 10th of the Month

Sub Totals	\$380.00	\$0.00	\$0.00	\$380.00
Tax Total	\$0.00			
Balance Due	\$380.00			



Invoice Date	Invoice #
05/05/2020	1858
Terms: Net 30	
	Page 1

Invoice

Bill To:
Account ID: NHDOT State of NH DOT - District 3 2 Sawmill Rd. Gilford, NH 03249

Ship To:
Green Hill Rd Vendor#305817 S. Chatham, NH 03813 Delivery with 33/ton Dump trailer would be 3.15/ton + 8.75/ton = total \$11.90/ton - this would require suitable area for tractor and

Description (Ticket, Date and Material)	Quantity	Unit \$	Material \$	Delivery \$	Misc \$	Line Total
6084 5/5/2020 NH DOT Class I WASHED "Rip-Rep..."	7.64	\$18.00 /tn	\$122.24	\$0.00	\$0.00	\$122.24

#10

Vendor# 305817 Orgn: 3039

Obj: 500 241 WCC ~~460A~~ 423

DBF M301 Project# 43050

Signature William Roll

RECEIVED

JUN 08 2020

N.H. D.O.T.

DISTRICT 03 GILFORD

Discounts will only be applied on accounts which are current and if payment is received by the discount date noted on invoice. All unpaid invoices over 30 days are subject to a finance charge of 1.50% per month.

**2% Discount Allowed If Full Payment Is Received by the
10th of the Month**

Sub Totals	\$122.24	\$0.00	\$0.00	\$122.24
Tax Total	\$0.00			
Balance Due				\$122.24

Burke Quarry, LLC
170 Industrial Dr. Ctr. Conway
PO Box 496
North Conway, NH 03860-0496
(603) 356-5432



Invoice Date	Invoice #
05/12/2020	1740
Terms: Net 30	
Page 1	

Invoice

P: 7108314

Bill To:

Account ID: NHDOT
State of NH DOT - District 3
2 Sawmill Rd.
Gilford, NH 03249

Ship To:

Order ID: 2
Green Hill Rd
Vendor#305817
S. Chatham, NH 03813

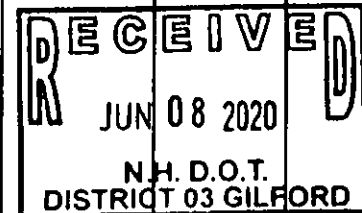
Description (Ticket, Date and Material)	Quantity	Unit \$	Material \$	Delivery \$	Misc \$	Line Total
6305 5/12/2020 NH DOT 304.4 Crushed Stone Fin...	23.57	\$8.75 /tn	\$206.24	\$88.39	\$0.00	\$294.63
6307 5/12/2020 NH DOT 304.4 Crushed Stone Fin...	24.38	\$8.75 /tn	\$213.33	\$91.43	\$0.00	\$304.76
6310 5/12/2020 NH DOT 304.4 Crushed Stone Fin...	23.34	\$8.75 /tn	\$204.23	\$87.53	\$0.00	\$291.76
6311 5/12/2020 NH DOT 304.4 Crushed Stone Fin...	23.53	\$8.75 /tn	\$205.89	\$88.24	\$0.00	\$294.13
6317 5/12/2020 NH DOT 304.4 Crushed Stone Fin...	23.70	\$8.75 /tn	\$207.38	\$88.88	\$0.00	\$296.26
6318 5/12/2020 NH DOT 304.4 Crushed Stone Fin...	24.02	\$8.75 /tn	\$210.18	\$90.08	\$0.00	\$300.26
6323 5/12/2020 NH DOT 304.4 Crushed Stone Fin...	22.66	\$8.75 /tn	\$198.28	\$84.98	\$0.00	\$283.26
6324 5/12/2020 NH DOT 304.4 Crushed Stone Fin...	23.17	\$8.75 /tn	\$202.74	\$86.89	\$0.00	\$289.63
6325 5/12/2020 NH DOT 304.4 Crushed Stone Fin...	23.55	\$8.75 /tn	\$206.06	\$88.31	\$0.00	\$294.37
6329 5/12/2020 NH DOT 304.4 Crushed Stone Fin...	22.78	\$8.75 /tn	\$199.33	\$85.43	\$0.00	\$284.76
6330 5/12/2020 NH DOT 304.4 Crushed Stone Fin...	23.41	\$8.75 /tn	\$204.84	\$87.79	\$0.00	\$292.63
6331 5/12/2020 NH DOT 304.4 Crushed Stone Fin...	23.60	\$8.75 /tn	\$206.50	\$88.50	\$0.00	\$295.00
6335 5/12/2020 NH DOT 304.4 Crushed Stone Fin...	22.28	\$8.75 /tn	\$194.78	\$83.48	\$0.00	\$278.26
3337 5/12/2020 NH DOT 304.4 Crushed Stone Fin...	23.79	\$8.75 /tn	\$208.16	\$89.21	\$0.00	\$297.37
6340 5/12/2020 NH DOT 304.4 Crushed Stone Fin...	23.25	\$8.75 /tn	\$203.44	\$87.19	\$0.00	\$290.63
6344 5/12/2020 NH DOT 304.4 Crushed Stone Fin...	23.46	\$8.75 /tn	\$205.28	\$87.98	\$0.00	\$293.26
6346 5/12/2020 NH DOT 304.4 Crushed Stone Fin...	23.03	\$8.75 /tn	\$201.61	\$86.36	\$0.00	\$287.87
6347 5/12/2020 NH DOT 304.4 Crushed Stone Fin...	23.74	\$8.75 /tn	\$207.73	\$89.03	\$0.00	\$296.76
6349 5/12/2020 NH DOT 304.4 Crushed Stone Fin...	24.29	\$8.75 /tn	\$212.54	\$91.09	\$0.00	\$303.63
6351 5/12/2020 NH DOT 304.4 Crushed Stone Fin...	24.07	\$8.75 /tn	\$210.61	\$90.26	\$0.00	\$300.87
6355 5/12/2020 NH DOT 304.4 Crushed Stone Fin...	23.88	\$8.75 /tn	\$208.78	\$89.48	\$0.00	\$298.26
6358 5/12/2020 NH DOT 304.4 Crushed Stone Fin...	23.85	\$8.75 /tn	\$208.69	\$89.44	\$0.00	\$298.13
6361 5/12/2020 NH DOT 304.4 Crushed Stone Fin...	24.88	\$8.75 /tn	\$217.70	\$93.30	\$0.00	\$311.00
6362 5/12/2020 NH DOT 304.4 Crushed Stone Fin...	23.98	\$8.75 /tn	\$209.83	\$89.93	\$0.00	\$299.76
6363 5/12/2020 NH DOT 304.4 Crushed Stone Fin...	23.50	\$8.75 /tn	\$205.63	\$88.13	\$0.00	\$293.76

Vendor# 305817 Orgn 3039

Obj: 500 241 WCC 423

DBF M301 Project# 43050

Signature William Rolli



Discounts will only be applied on accounts which are current and if payment is received by the discount date noted on invoice. All unpaid invoices over 30 days are subject to a finance charge of 1.50% per month.

2% Discount Allowed If Full Payment is Received by the 10th of the Month

Sub Totals	\$5,159.68	\$2,211.33	\$0.00	\$7,371.01
Tax Total	\$0.00			
Balance Due	\$7,371.01			
	= 287.87			

708314

Lamarre, Penny

From: wendy@burkequarry.com
It: Monday, June 8, 2020 2:03 PM
To: Lamarre, Penny
Subject: RE: CORRECTION - Burke Quarry Invoice/Statement

EXTERNAL: Do not open attachments or click on links unless you recognize and trust the sender.

Hi Penny,

Please deduct that one from your statement as well. I'm sorry!

Hauler was on another job and it was coded to State of NH DOT in error.

Wendy Heald
Office Manager

*Credit
explanation*



www.Burkequarry.com

170 Industrial Dr. (off E. Conway Rd.), Ctr. Conway NH
P. O. Box 496
N. Conway, NH 03860

PH: 603-356-5432

Fax: 603-356-7998

NOTICE: This email message is for the sole use of the addressee(s) named above and may contain confidential and privileged information. Any unauthorized review, use, disclosure or distribution of this message or any attachments is expressly prohibited. If you are not the intended recipient, please contact the sender by reply email and destroy all copies and backups of the original message.

From: Lamarre, Penny <Penny.Lamarre@dot.nh.gov>
Sent: Monday, June 8, 2020 1:51 PM
To: 'wendy@burkequarry.com' <wendy@burkequarry.com>
Subject: RE: CORRECTION - Burke Quarry Invoice/Statement

Hi Wendy

Please send a copy of ticket # 6346.



Burke Quarry LLC

PO Box 496
N. Conway, NH 03860
603-662-0380

Service Invoice

Invoice#: 1741c

Date: 06/10/2020

Billed To: State of NH DOT - District 3
2 Sawmill Rd
Gilford NH 03249

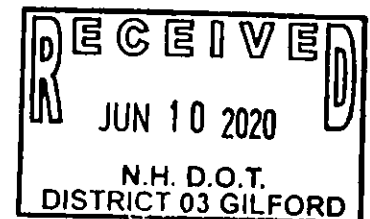
*Credit
invoice*

Scheduled: 06/09/2020

Order#:

Assembly#	Part#	Descrip	Quantity	Price	Ext Price	Sales Tax
		Credit Invoice - tic	-1.0000	201.510000	-201.51	N
		Credit Invoice - tic	-1.0000	86.360000	-86.36	N

Notes: 5/12/2020 ticket #6346 was incorrectly charged to invoice #1741. Sorry for any inconvenience.



A service charge of 18.00 % per annum will be charged on all amounts overdue on regular statement dates.

Thank you for your prompt payment!

Non-Taxable Amount:	-287.87
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	-287.87

Burke Quarry, LLC
170 Industrial Dr. Ctr. Conway
PO Box 496
North Conway, NH 03860-0496
(603) 356-5432



Invoice Date	Invoice #
05/13/2020	1749
Terms: Net 30	

Page 1 of 1

Invoice

05/15/2020

Bill To:

Account ID: NHDOT
State of NH DOT - District 3
2 Sawmill Rd.
Gilford, NH 03249

Ship To:

Order ID: 2
Green Hill Rd
Vendor#305817
S. Chatham, NH 03813

Description (Ticket, Date and Material)	Quantity	Unit \$	Material \$	Delivery \$	Misc \$	Line Total
6374 5/13/2020 NH DOT 304.4 Crushed Stone Fin...	23.79	\$8.75 /tn	\$208.16	\$89.21	\$0.00	\$297.37
6375 5/13/2020 NH DOT 304.4 Crushed Stone Fin...	23.70	\$8.75 /tn	\$207.38	\$88.88	\$0.00	\$296.26
6376 5/13/2020 NH DOT 304.4 Crushed Stone Fin...	23.61	\$8.75 /tn	\$206.59	\$88.54	\$0.00	\$295.13
6377 5/13/2020 NH DOT 304.4 Crushed Stone Fin...	23.70	\$8.75 /tn	\$207.38	\$88.88	\$0.00	\$296.26
6378 5/13/2020 NH DOT 304.4 Crushed Stone Fin...	24.33	\$8.75 /tn	\$212.89	\$91.24	\$0.00	\$304.13
6385 5/13/2020 NH DOT 304.4 Crushed Stone Fin...	23.72	\$8.75 /tn	\$207.55	\$88.95	\$0.00	\$296.50
6386 5/13/2020 NH DOT 304.4 Crushed Stone Fin...	23.63	\$8.75 /tn	\$206.78	\$88.61	\$0.00	\$295.37
6387 5/13/2020 NH DOT 304.4 Crushed Stone Fin...	23.99	\$8.75 /tn	\$209.91	\$89.96	\$0.00	\$299.87
6389 5/13/2020 NH DOT 304.4 Crushed Stone Fin...	24.06	\$8.75 /tn	\$210.53	\$90.23	\$0.00	\$300.76
6390 5/13/2020 NH DOT 304.4 Crushed Stone Fin...	23.98	\$8.75 /tn	\$209.83	\$89.93	\$0.00	\$299.76
6394 5/13/2020 NH DOT 304.4 Crushed Stone Fin...	24.18	\$8.75 /tn	\$211.58	\$90.68	\$0.00	\$302.26
6395 5/13/2020 NH DOT 304.4 Crushed Stone Fin...	23.30	\$8.75 /tn	\$203.88	\$87.38	\$0.00	\$291.26
6397 5/13/2020 NH DOT 304.4 Crushed Stone Fin...	23.58	\$8.75 /tn	\$206.33	\$88.43	\$0.00	\$294.76
6398 5/13/2020 NH DOT 304.4 Crushed Stone Fin...	23.31	\$8.75 /tn	\$203.96	\$87.41	\$0.00	\$291.37
6401 5/13/2020 NH DOT 304.4 Crushed Stone Fin...	23.31	\$8.75 /tn	\$203.96	\$87.41	\$0.00	\$291.37
6405 5/13/2020 NH DOT 304.4 Crushed Stone Fin...	23.81	\$8.75 /tn	\$208.34	\$89.29	\$0.00	\$297.63
6406 5/13/2020 NH DOT 304.4 Crushed Stone Fin...	17.42	\$8.75 /tn	\$152.43	\$0.00	\$0.00	\$152.43
6407 5/13/2020 NH DOT 304.4 Crushed Stone Fin...	23.30	\$8.75 /tn	\$203.88	\$87.38	\$0.00	\$291.26
6408 5/13/2020 NH DOT 304.4 Crushed Stone Fin...	22.89	\$8.75 /tn	\$200.29	\$85.84	\$0.00	\$286.13
6409 5/13/2020 NH DOT 304.4 Crushed Stone Fin...	23.21	\$8.75 /tn	\$203.09	\$87.04	\$0.00	\$290.13
6411 5/13/2020 3/4" Burke Pack - NH DOT 304.33	16.66	\$8.55 /tn	\$142.44	\$0.00	\$0.00	\$142.44
6412 5/13/2020 NH DOT 304.4 Crushed Stone Fin...	23.17	\$8.75 /tn	\$202.74	\$86.89	\$0.00	\$289.63
6417 5/13/2020 NH DOT 304.4 Crushed Stone Fin...	23.65	\$8.75 /tn	\$206.94	\$88.69	\$0.00	\$295.63
6418 5/13/2020 NH DOT 304.4 Crushed Stone Fin...	23.91	\$8.75 /tn	\$209.21	\$89.66	\$0.00	\$298.87
6419 5/13/2020 3/4" Burke Pack - NH DOT 304.33	17.21	\$8.55 /tn	\$147.15	\$0.00	\$0.00	\$147.15
6420 5/13/2020 NH DOT 304.4 Crushed Stone Fin...	23.14	\$8.75 /tn	\$202.48	\$86.78	\$0.00	\$289.26
6421 5/13/2020 NH DOT 304.4 Crushed Stone Fin...	23.65	\$8.75 /tn	\$206.94	\$88.89	\$0.00	\$295.83
6422 5/13/2020 NH DOT 304.4 Crushed Stone Fin...	23.12	\$8.75 /tn	\$202.30	\$86.70	\$0.00	\$289.00
6425 5/13/2020 3/4" Burke Pack - NH DOT 304.33	17.33	\$8.55 /tn	\$148.17	\$0.00	\$0.00	\$148.17
6427 5/13/2020 NH DOT 304.4 Crushed Stone Fin...	23.35	\$8.75 /tn	\$204.31	\$87.56	\$0.00	\$291.87
6428 5/13/2020 NH DOT 304.4 Crushed Stone Fin...	22.74	\$8.75 /tn	\$198.98	\$85.28	\$0.00	\$284.26
6430 5/13/2020 NH DOT 304.4 Crushed Stone Fin...	23.40	\$8.75 /tn	\$204.75	\$87.75	\$0.00	\$292.50
6433 5/13/2020 NH DOT 304.4 Crushed Stone Fin...	16.71	\$8.75 /tn	\$146.21	\$0.00	\$0.00	\$146.21

Sub Totals

Tax Total

Balance Due

2% Discount Allowed If Full Payment is Received by the
10th of the Month

RECEIVED

JUN 08 2020

Burke Quarry, LLC
170 Industrial Dr. Ctr. Conway
PO Box 496
North Conway, NH 03860-0496
303) 356-5432



Due Date	Invoice Date	Invoice #
06/12/2020	05/13/2020	1749
Terms: Net 30		Page 2

Invoice

Bill To:

Account ID: NHDOT
State of NH DOT - District 3
2 Sawmill Rd.
Gilford, NH 03249

Ship To:

Order ID: 2
Green Hill Rd
Vendor#305817
S. Chatham, NH 03813

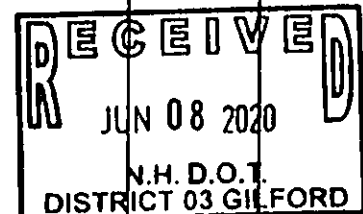
Description (Ticket, Date and Material)	Quantity	Unit	Material \$	Delivery \$	Misc \$	Line Total
6434 5/13/2020 NH DOT 304.4 Crushed Stone Fin...	22.84	✓ \$8.75 /tn	\$199.85	\$85.65	\$0.00	\$285.50
6435 5/13/2020 NH DOT 304.4 Crushed Stone Fin...	22.68	✓ \$8.75 /tn	\$198.45	\$85.05	\$0.00	\$283.50
6436 5/13/2020 NH DOT 304.4 Crushed Stone Fin...	17.73	✓ \$8.75 /tn	\$155.14	\$0.00	\$0.00	\$155.14
6439 5/13/2020 NH DOT 304.4 Crushed Stone Fin...	22.54	✓ \$8.75 /tn	\$197.23	\$84.53	\$0.00	\$281.76
6444 5/13/2020 NH DOT 304.4 Crushed Stone Fin...	22.72	✓ \$8.75 /tn	\$198.80	\$85.20	\$0.00	\$284.00
6445 5/13/2020 NH DOT 304.4 Crushed Stone Fin...	22.67	✓ \$8.75 /tn	\$198.36	\$85.01	\$0.00	\$283.37
6446 5/13/2020 NH DOT 304.4 Crushed Stone Fin...	22.96	✓ \$8.75 /tn	\$200.90	\$86.10	\$0.00	\$287.00
6447 5/13/2020 NH DOT 304.4 Crushed Stone Fin...	16.88	✓ \$8.75 /tn	\$147.70	\$0.00	\$0.00	\$147.70
6448 5/13/2020 NH DOT 304.4 Crushed Stone Fin...	22.79	✓ \$8.75 /tn	\$199.41	\$85.48	\$0.00	\$284.87
6449 5/13/2020 NH DOT 304.4 Crushed Stone Fin...	17.36	✓ \$8.75 /tn	\$151.90	\$0.00	\$0.00	\$151.90
6451 5/13/2020 NH DOT 304.4 Crushed Stone Fin...	22.85	✓ \$8.75 /tn	\$199.94	\$85.69	\$0.00	\$285.63
6453 5/13/2020 NH DOT 304.4 Crushed Stone Fin...	22.47	✓ \$8.75 /tn	\$196.61	\$84.26	\$0.00	\$280.87
6455 5/13/2020 NH DOT 304.4 Crushed Stone Fin...	22.90	✓ \$8.75 /tn	\$200.38	\$85.88	\$0.00	\$286.26
456 5/13/2020 NH DOT 304.4 Crushed Stone Fin...	16.39	✓ \$8.75 /tn	\$143.41	\$0.00	\$0.00	\$143.41
6458 5/13/2020 NH DOT 304.4 Crushed Stone Fin...	22.80	✓ \$8.75 /tn	\$199.50	\$85.50	\$0.00	\$285.00
6460 5/13/2020 NH DOT 304.4 Crushed Stone Fin...	23.15	✓ \$8.75 /tn	\$202.66	\$86.81	\$0.00	\$289.37
6461 5/13/2020 NH DOT 304.4 Crushed Stone Fin...	23.57	✓ \$8.75 /tn	\$206.24	\$88.39	\$0.00	\$294.63
6462 5/13/2020 NH DOT 304.4 Crushed Stone Fin...	15.06	✓ \$8.75 /tn	\$131.78	\$0.00	\$0.00	\$131.78
6464 5/13/2020 NH DOT 304.4 Crushed Stone Fin...	23.79	✓ \$8.75 /tn	\$208.16	\$89.21	\$0.00	\$297.37
6467 5/13/2020 NH DOT 304.4 Crushed Stone Fin...	23.33	✓ \$8.75 /tn	\$204.14	\$87.49	\$0.00	\$291.63
6468 5/13/2020 NH DOT 304.4 Crushed Stone Fin...	16.13	✓ \$8.75 /tn	\$141.14	\$0.00	\$0.00	\$141.14
6472 5/13/2020 NH DOT 304.4 Crushed Stone Fin...	23.29	✓ \$8.75 /tn	\$203.79	\$87.34	\$0.00	\$291.13
6474 5/13/2020 NH DOT 304.4 Crushed Stone Fin...	22.96	✓ \$8.75 /tn	\$200.90	\$86.10	\$0.00	\$287.00
6475 5/13/2020 NH DOT 304.4 Crushed Stone Fin...	23.01	✓ \$8.75 /tn	\$201.34	\$86.29	\$0.00	\$287.63
6476 5/13/2020 NH DOT 304.4 Crushed Stone Fin...	23.27	✓ \$8.75 /tn	\$203.61	\$87.26	\$0.00	\$290.87

Vendor# 305817 Orgn. 3039

Obj: 500 241 WCC 423

DBF 301 Project# 43050

Signature William Cole



Discounts will only be applied on accounts which are current and if payment is received by the discount date noted on invoice. All unpaid invoices over 30 days are subject to a finance charge of 1.50% per month.

2% Discount Allowed If Full Payment is Received by the 10th of the Month

Sub Totals	\$11,198.58	\$4,110.51	\$0.00	\$15,309.09
Tax Total				\$0.00
Balance Due				\$15,309.09

Burke Quarry, LLC
 170 Industrial Dr. Ctr. Conway
 PO Box 496
 North Conway, NH 03860-0496
 (603) 356-5432



Invoice Date	Invoice #
05/14/2020	1761
Terms: Net 30	
Page 1 of 2	

Invoice

Bill To:

Account ID: NHDOT
 State of NH DOT - District 3
 2 Sawmill Rd.
 Gilford, NH 03249

Ship To:

Order ID: 2
 Green Hill Rd
 Vendor#305817
 S. Chatham, NH 03813

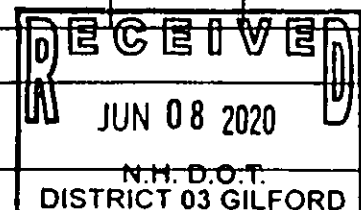
Description (Ticket, Date and Material)	Quantity	Unit \$	Material \$	Delivery \$	Misc \$	Line Total
6490 5/14/2020 NH DOT 304.4 Crushed Stone Fin...	17.07	\$8.75 /tn	\$149.36	\$0.00	\$0.00	\$149.36
6491 5/14/2020 NH DOT 304.4 Crushed Stone Fin...	23.06	\$8.75 /tn	\$201.78	\$86.48	\$0.00	\$288.26
6492 5/14/2020 NH DOT 304.4 Crushed Stone Fin...	23.47	\$8.75 /tn	\$205.36	\$88.01	\$0.00	\$293.37
6494 5/14/2020 NH DOT 304.4 Crushed Stone Fin...	23.09	\$8.75 /tn	\$202.04	\$86.59	\$0.00	\$288.63
6495 5/14/2020 NH DOT 304.4 Crushed Stone Fin...	23.39	\$8.75 /tn	\$204.66	\$87.71	\$0.00	\$292.37
6497 5/14/2020 NH DOT 304.4 Crushed Stone Fin...	22.67	\$8.75 /tn	\$198.36	\$85.01	\$0.00	\$283.37
6500 5/14/2020 3/4" Burke Pack - NH DOT 304.33	16.55	\$8.55 /tn	\$141.50	\$0.00	\$0.00	\$141.50
6503 5/14/2020 NH DOT 304.4 Crushed Stone Fin...	23.37	\$8.75 /tn	\$204.49	\$87.64	\$0.00	\$292.13
6504 5/14/2020 3/4" Burke Pack - NH DOT 304.33	16.71	\$8.55 /tn	\$142.87	\$0.00	\$0.00	\$142.87
6505 5/14/2020 NH DOT 304.4 Crushed Stone Fin...	23.08	\$8.75 /tn	\$201.95	\$86.55	\$0.00	\$288.50
6506 5/14/2020 NH DOT 304.4 Crushed Stone Fin...	23.24	\$8.75 /tn	\$203.35	\$87.15	\$0.00	\$290.50
6507 5/14/2020 NH DOT 304.4 Crushed Stone Fin...	23.17	\$8.75 /tn	\$202.74	\$86.89	\$0.00	\$289.63
6510 5/14/2020 NH DOT 304.4 Crushed Stone Fin...	21.70	\$8.75 /tn	\$189.88	\$81.38	\$0.00	\$271.26
6511 5/14/2020 3/4" Burke Pack - NH DOT 304.33	16.58	\$8.55 /tn	\$141.76	\$0.00	\$0.00	\$141.76
6513 5/14/2020 NH DOT 304.4 Crushed Stone Fin...	23.48	\$8.75 /tn	\$205.28	\$87.98	\$0.00	\$293.26
6516 5/14/2020 3/4" Burke Pack - NH DOT 304.33	17.73	\$8.55 /tn	\$151.59	\$0.00	\$0.00	\$151.59
6517 5/14/2020 NH DOT 304.4 Crushed Stone Fin...	23.21	\$8.75 /tn	\$203.09	\$87.04	\$0.00	\$290.13
6519 5/14/2020 NH DOT 304.4 Crushed Stone Fin...	23.48	\$8.75 /tn	\$205.45	\$88.05	\$0.00	\$293.50
6520 5/14/2020 NH DOT 304.4 Crushed Stone Fin...	23.83	\$8.75 /tn	\$208.51	\$89.36	\$0.00	\$297.87
6523 5/14/2020 NH DOT 304.4 Crushed Stone Fin...	23.79	\$8.75 /tn	\$208.18	\$89.21	\$0.00	\$297.37
6524 5/14/2020 NH DOT 304.4 Crushed Stone Fin...	15.65	\$8.75 /tn	\$136.94	\$0.00	\$0.00	\$136.94
6525 5/14/2020 NH DOT 304.4 Crushed Stone Fin...	23.10	\$8.75 /tn	\$202.13	\$86.63	\$0.00	\$288.76
6529 5/14/2020 NH DOT 304.4 Crushed Stone Fin...	23.39	\$8.75 /tn	\$204.66	\$87.71	\$0.00	\$292.37
6530 5/14/2020 NH DOT 304.4 Crushed Stone Fin...	15.82	\$8.75 /tn	\$138.43	\$0.00	\$0.00	\$138.43
6531 5/14/2020 NH DOT 304.4 Crushed Stone Fin...	23.40	\$8.75 /tn	\$204.75	\$87.75	\$0.00	\$292.50
6532 5/14/2020 NH DOT 304.4 Crushed Stone Fin...	23.54	\$8.75 /tn	\$205.98	\$88.28	\$0.00	\$294.26
6534 5/14/2020 NH DOT 304.4 Crushed Stone Fin...	20.52	\$8.75 /tn	\$179.55	\$76.95	\$0.00	\$256.50
6535 5/14/2020 NH DOT 304.4 Crushed Stone Fin...	23.31	\$8.75 /tn	\$203.86	\$87.41	\$0.00	\$291.37
6538 5/14/2020 NH DOT 304.4 Crushed Stone Fin...	15.46	\$8.75 /tn	\$135.28	\$0.00	\$0.00	\$135.28
6539 5/14/2020 NH DOT 304.4 Crushed Stone Fin...	23.96	\$8.75 /tn	\$209.65	\$89.85	\$0.00	\$299.50
6542 5/14/2020 NH DOT 304.4 Crushed Stone Fin...	23.65	\$8.75 /tn	\$206.94	\$88.69	\$0.00	\$295.63
6543 5/14/2020 NH DOT 304.4 Crushed Stone Fin...	15.53	\$8.75 /tn	\$135.89	\$0.00	\$0.00	\$135.89
6545 5/14/2020 NH DOT 304.4 Crushed Stone Fin...	23.57	\$8.75 /tn	\$206.24	\$88.39	\$0.00	\$294.63

Sub Totals

Tax Total

Balance Due

2% Discount Allowed If Full Payment is Received by the
 10th of the Month



Burke Quarry, LLC
170 Industrial Dr. Ctr. Conway
PO Box 496
North Conway, NH 03860-0496
(303) 356-5432



Invoice

Due Date	Invoice Date	Invoice #
06/13/2020	05/14/2020	1761
Terms: Net 30		Page 2

Bill To:

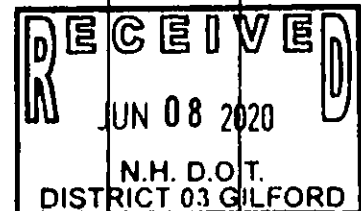
Account ID: NHDOT
State of NH DOT - District 3
2 Sawmill Rd.
Gilford, NH 03249

Ship To:

Order ID: 2
Green Hill Rd
Vendor#305817
S. Chatham, NH 03813

Description (Ticket, Date and Material)	Quantity	Unit	Material \$	Delivery \$	Misc \$	Line Total
6546 5/14/2020 NH DOT 304.4 Crushed Stone Fin...	23.33	✓ \$8.75 /tn	\$204.14	\$87.49	\$0.00	\$291.63
6547 5/14/2020 NH DOT 304.4 Crushed Stone Fin...	23.27	✓ \$8.75 /tn	\$203.61	\$87.26	\$0.00	\$290.87
6551 5/14/2020 NH DOT 304.4 Crushed Stone Fin...	16.06	✓ \$8.75 /tn	\$140.53	\$0.00	\$0.00	\$140.53
6552 5/14/2020 NH DOT 304.4 Crushed Stone Fin...	23.02	✓ \$8.75 /tn	\$201.43	\$88.33	\$0.00	\$287.76
6555 5/14/2020 NH DOT 304.4 Crushed Stone Fin...	23.66	✓ \$8.75 /tn	\$208.94	\$88.69	\$0.00	\$295.63
6557 5/14/2020 NH DOT 304.4 Crushed Stone Fin...	22.89	✓ \$8.75 /tn	\$200.29	\$85.84	\$0.00	\$286.13
6559 5/14/2020 NH DOT 304.4 Crushed Stone Fin...	23.40	✓ \$8.75 /tn	\$204.75	\$87.75	\$0.00	\$292.50
6560 5/14/2020 NH DOT 304.4 Crushed Stone Fin...	23.33	✓ \$8.75 /tn	\$204.14	\$87.49	\$0.00	\$291.63
6563 5/14/2020 NH DOT 304.4 Crushed Stone Fin...	16.21	✓ \$8.75 /tn	\$141.84	\$0.00	\$0.00	\$141.84
6564 5/14/2020 NH DOT 304.4 Crushed Stone Fin...	23.39	✓ \$8.75 /tn	\$204.66	\$87.71	\$0.00	\$292.37
6566 5/14/2020 NH DOT 304.4 Crushed Stone Fin...	23.03	✓ \$8.75 /tn	\$201.51	\$86.36	\$0.00	\$287.87
6567 5/14/2020 NH DOT 304.4 Crushed Stone Fin...	23.11	✓ \$8.75 /tn	\$202.21	\$86.66	\$0.00	\$288.87
6568 5/14/2020 NH DOT 304.4 Crushed Stone Fin...	23.39	✓ \$8.75 /tn	\$204.66	\$87.71	\$0.00	\$292.37
6569 5/14/2020 NH DOT 304.4 Crushed Stone Fin...	23.23	✓ \$8.75 /tn	\$203.26	\$87.11	\$0.00	\$290.37
6572 5/14/2020 NH DOT 304.4 Crushed Stone Fin...	17.16	✓ \$8.75 /tn	\$150.15	\$0.00	\$0.00	\$150.15
6574 5/14/2020 NH DOT 304.4 Crushed Stone Fin...	23.34	✓ \$8.75 /tn	\$204.23	\$87.53	\$0.00	\$291.76
6577 5/14/2020 NH DOT 304.4 Crushed Stone Fin...	23.32	✓ \$8.75 /tn	\$204.05	\$87.45	\$0.00	\$291.50
6578 5/14/2020 NH DOT 304.4 Crushed Stone Fin...	23.25	✓ \$8.75 /tn	\$203.44	\$87.19	\$0.00	\$290.63
6582 5/14/2020 3/4" Burke Pack - NH DOT 304.33	15.67	✓ \$8.55 /tn	\$133.98	\$0.00	\$0.00	\$133.98
6593 5/14/2020 3/4" Burke Pack - NH DOT 304.33	15.83	✓ \$8.55 /tn	\$135.35	\$0.00	\$0.00	\$135.35

Vendor# 305817 Orgn: 3039
Obj: 500 241 WCC 423
DBF 301 Project# 43050
Signature C. H. Hunsen



Discounts will only be applied on accounts which are current and if payment is received by the discount date noted on invoice. All unpaid invoices over 30 days are subject to a finance charge of 1.50% per month.

2% Discount Allowed if Full Payment is Received by the 10th of the Month

Sub Totals	\$9,897.75	\$3,395.28	\$0.00	\$13,293.03
Tax Total	\$0.00			
Balance Due	\$13,293.03			

- 256.50
1066.53



Burke Quarry LLC

PO Box 486
N. Conway, NH 03860
603-662-0380

Service Invoice

Invoice#: 1761c

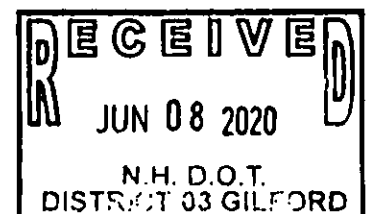
Date: 06/04/2020

Billed To: State of NH DOT - District 3
2 Sawmill Rd
Gilford NH 03249

Scheduled: 06/03/2020

Order#:

Assembly#	Part#	Descrip	Quantity	Price	Ext Price	Sales Tax
		Credit Invoice - tic 4534	-20.5200	8.750000	-178.55	N
		Credit Invoice - tic 4534	-1.0000	76.950000	-76.95	N



A service charge of 18.00 % per annum will be charged on all amounts
overdue on regular statement dates.

Thank you for your prompt payment!

Non-Taxable Amount:	-256.50
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	-256.50

Service Invoice List

06/08/20

Burke Quarry LLC

Service Invoice List

Client# 264 to 264, Period = 05 (May 2020)

Record#	Invoice#	Date	Client	Invoice Total	Balance
1693	1638	05/04/2020	264 NHDOT	380.00	380.00
1713	1658	05/05/2020	264 NHDOT	122.24	122.24
1795	1740	05/12/2020	264 NHDOT	7,371.01	7,371.01
1804	1749	05/13/2020	264 NHDOT	15,309.09	15,309.09
1816	1761	05/14/2020	264 NHDOT	13,293.03	13,293.03
1867	1812	05/18/2020	264 NHDOT	2,580.43	2,580.43
1881	1826	05/19/2020	264 NHDOT	1,243.27	1,243.27
1899	1844	05/20/2020	264 NHDOT	892.19	892.19
2001	1937	05/27/2020	264 NHDOT	854.15	854.15
2015	1951	05/28/2020	264 NHDOT	1,140.32	1,140.32

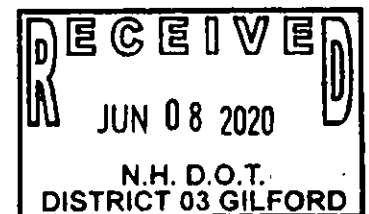
Grand Totals: 43,185.73 43,185.73

*US\$4 ticket credit
INVOICE 1761c -256.50

BALANCE 42,929.23

*2% Disc. 858.59

*Paid by 10th 42,070.64



Burke Quarry, LLC
170 Industrial Dr. Ctr. Conway
PO Box 496
North Conway, NH 03860-0496
(603) 356-5432



Invoice Date	Invoice #
05/18/2020	1812
Terms: Net 30	
Page 1	

Invoice

Bill To:

Account ID: NHDOT
State of NH DOT - District 3
2 Sawmill Rd.
Gilford, NH 03249

Ship To:

Order ID: 2
Green Hill Rd
Vendor#305817
S. Chatham, NH 03813

Description (Ticket, Date and Material)	Quantity	Unit \$	Material \$	Delivery \$	Misc \$	Line Total
✓ 6690 5/18/2020 3/4" Burke Pack - NH DOT 304.33	16.18	\$8.55 /tn	\$138.34	\$0.00	\$0.00	\$138.34
✓ 6693 5/18/2020 3/4" Burke Pack - NH DOT 304.33	22.97	\$8.55 /tn	\$196.39	\$86.14	\$0.00	\$282.53
✓ 6698 5/18/2020 3/4" Burke Pack - NH DOT 304.33	23.29	\$8.55 /tn	\$199.13	\$87.34	\$0.00	\$286.47
✓ 6703 5/18/2020 3/4" Burke Pack - NH DOT 304.33	23.01	\$8.55 /tn	\$196.74	\$86.29	\$0.00	\$283.03
✓ 6706 5/18/2020 3/4" Burke Pack - NH DOT 304.33	23.00	\$8.55 /tn	\$196.65	\$86.25	\$0.00	\$282.90
✓ 6709 5/18/2020 3/4" Burke Pack - NH DOT 304.33	17.39	\$8.55 /tn	\$148.68	\$0.00	\$0.00	\$148.68
✓ 6714 5/18/2020 3/4" Burke Pack - NH DOT 304.33	23.51	\$8.55 /tn	\$201.01	\$88.18	\$0.00	\$289.17
✓ 6719 5/18/2020 3/4" Burke Pack - NH DOT 304.33	18.15	\$8.55 /tn	\$155.18	\$0.00	\$0.00	\$155.18
✓ 6721 5/18/2020 3/4" Burke Pack - NH DOT 304.33	23.20	\$8.55 /tn	\$198.36	\$87.00	\$0.00	\$285.36
✓ 6725 5/18/2020 3/4" Burke Pack - NH DOT 304.33	16.96	\$8.55 /tn	\$145.01	\$0.00	\$0.00	\$145.01
✓ 6726 5/18/2020 3/4" Burke Pack - NH DOT 304.33	23.07	\$8.55 /tn	\$197.25	\$86.51	\$0.00	\$283.76

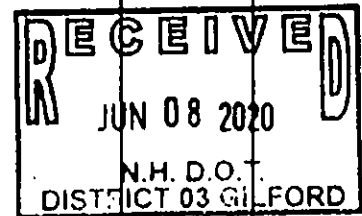
#76

Vendor# 305817 Orgn: 3039

Obj: 500 241 WCC 423

DBF 301 Project# 43050

Signature William Roll



Discounts will only be applied on accounts which are current and if payment is received by the discount date noted on invoice. All unpaid invoices over 30 days are subject to a finance charge of 1.50% per month.

2% Discount Allowed if Full Payment is Received by the 10th of the Month

Sub Totals	\$1,872.74	\$607.69	\$0.00	\$2,580.43
Tax Total	\$0.00			
Balance Due	\$2,580.43			

Burke Quarry, LLC
170 Industrial Dr. Ctr. Conway
PO Box 496
North Conway, NH 03860-0496
(603) 356-5432



Invoice Date	Invoice #
05/19/2020	1828
Terms: Net 30	
Page 1	

Invoice

Bill To:

Account ID: NHDOT
State of NH DOT - District 3
2 Sawmill Rd.
Gilford, NH 03249

Ship To:

Order ID: 2
Green Hill Rd
Vendor#305817
S. Chatham, NH 03813

Description (Ticket, Date and Material)	Quantity	Unit \$	Material \$	Delivery \$	Misc \$	Line Total
✓ 6735 5/19/2020 3/4" Burke Pack - NH DOT 304.33	17.69	\$8.55 /tn	\$151.25	\$0.00	\$0.00	\$151.25
✓ 6742 5/19/2020 3/4" Burke Pack - NH DOT 304.33	17.58	\$8.55 /tn	\$150.14	\$0.00	\$0.00	\$150.14
✓ 6743 5/19/2020 3/4" Burke Pack - NH DOT 304.33	8.17	\$8.55 /tn	\$69.85	\$0.00	\$0.00	\$69.85
✓ 6750 5/19/2020 3/4" Burke Pack - NH DOT 304.33	17.49	\$8.55 /tn	\$149.54	\$0.00	\$0.00	\$149.54
✓ 6753 5/19/2020 3/4" Burke Pack - NH DOT 304.33	8.47	\$8.55 /tn	\$72.42	\$0.00	\$0.00	\$72.42
✓ 6759 5/19/2020 3/4" Burke Pack - NH DOT 304.33	17.67	\$8.55 /tn	\$151.08	\$0.00	\$0.00	\$151.08
✓ 6760 5/19/2020 3/4" Burke Pack - NH DOT 304.33	7.61	\$8.55 /tn	\$65.07	\$0.00	\$0.00	\$65.07
✓ 6768 5/19/2020 3/4" Burke Pack - NH DOT 304.33	8.05	\$8.55 /tn	\$68.83	\$0.00	\$0.00	\$68.83
✓ 6769 5/19/2020 3/4" Burke Pack - NH DOT 304.33	16.90	\$8.55 /tn	\$144.50	\$0.00	\$0.00	\$144.50
✓ 6787 5/19/2020 3/4" Burke Pack - NH DOT 304.33	17.92	\$8.55 /tn	\$153.22	\$0.00	\$0.00	\$153.22
✓ 6789 5/19/2020 3/4" Burke Pack - NH DOT 304.33	7.88	\$8.55 /tn	\$67.37	\$0.00	\$0.00	\$67.37

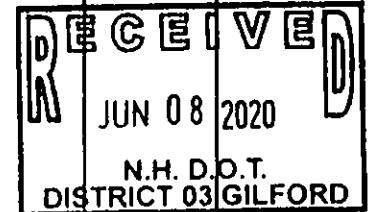
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Vendor# 305817 Orgn: 3039

Obj: 500 241 WCC 423

DBF 301 Project# 43050

Signature William Roll



Discounts will only be applied on accounts which are current and if payment is received by the discount date noted on invoice. All unpaid invoices over 30 days are subject to a finance charge of 1.50% per month.

2% Discount Allowed If Full Payment Is Received by the 10th of the Month

Sub Totals	\$1,243.27	\$0.00	\$0.00	\$1,243.27
Tax Total				\$0.00
Balance Due				\$1,243.27

Burke Quarry, LLC
 170 Industrial Dr. Ctr. Conway
 PO Box 496
 North Conway, NH 03860-0496
 603) 356-5432



Invoice Date	Invoice #
05/20/2020	1844
Terms: Net 30	
Page 1	

Invoice

Bill To:

Account ID: NHDOT
 State of NH DOT - District 3
 2 Sawmill Rd.
 Gilford, NH 03249

Ship To:

Order ID: 2
 Green Hill Rd
 Vendor#305817
 S. Chatham, NH 03813

Description (Ticket, Date and Material)	Quantity	Unit \$	Material \$	Delivery \$	Misc \$	Line Total
✓ 6807 5/20/2020 3/4" Burke Pack - NH DOT 304.33	7.43	\$8.55 /tn	\$63.53	\$0.00	\$0.00	\$63.53
✓ 6808 5/20/2020 3/4" Burke Pack - NH DOT 304.33	17.91	\$8.55 /tn	\$153.13	\$0.00	\$0.00	\$153.13
✓ 6812 5/20/2020 3/4" Burke Pack - NH DOT 304.33	8.42	\$8.55 /tn	\$71.99	\$0.00	\$0.00	\$71.99
✓ 6817 5/20/2020 3/4" Burke Pack - NH DOT 304.33	18.57	\$8.55 /tn	\$158.77	\$0.00	\$0.00	\$158.77
✓ 6819 5/20/2020 3/4" Burke Pack - NH DOT 304.33	8.28	\$8.55 /tn	\$70.79	\$0.00	\$0.00	\$70.79
✓ 6837 5/20/2020 3/4" Burke Pack - NH DOT 304.33	18.14	\$8.55 /tn	\$155.10	\$0.00	\$0.00	\$155.10
✓ 6846 5/20/2020 3/4" Burke Pack - NH DOT 304.33	17.19	\$8.55 /tn	\$146.97	\$0.00	\$0.00	\$146.97
✓ 6860 5/20/2020 3/4" Burke Pack - NH DOT 304.33	8.41	\$8.55 /tn	\$71.91	\$0.00	\$0.00	\$71.91

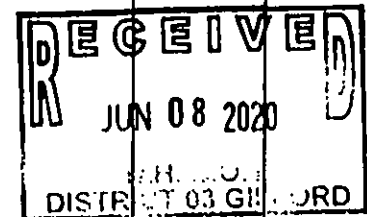
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Vendor# 305817 Orgn: 3039

Obj: 500 241 WCC 423

DBF 301 Project# 43050

Signature William Colli



Discounts will only be applied on accounts which are current and if payment is received by the discount date noted on invoice. All unpaid invoices over 30 days are subject to a finance charge of 1.50% per month.

2% Discount Allowed If Full Payment Is Received by the 10th of the Month

Sub Totals	\$892.19	\$0.00	\$0.00	\$892.19
Tax Total	\$0.00			
Balance Due	\$892.19			

Burke Quarry, LLC
170 Industrial Dr. Ctr. Conway
PO Box 496
North Conway, NH 03860-0496
(603) 356-5432



Invoice Date	Invoice #
05/27/2020	1937
Terms: Net 30	
Page 1	

Invoice

Bill To:

Account ID: NHDOT
State of NH DOT - District 3
2 Sawmill Rd.
Gilford, NH 03249

Ship To:

Order ID: 2
Green Hill Rd
Vendor#305817
S. Chatham, NH 03813

Description (Ticket, Date and Material)	Quantity	Unit \$	Material \$	Delivery \$	Misc \$	Line Total
7004 5/27/2020 3/4" Burke Pack - NH DOT 304.33	7.30	\$8.55 /tn	\$62.42	\$0.00	\$0.00	\$62.42
7006 5/27/2020 3/4" Burke Pack - NH DOT 304.33	7.82	\$8.55 /tn	\$66.86	\$0.00	\$0.00	\$66.86
7008 5/27/2020 3/4" Burke Pack - NH DOT 304.33	7.93	\$8.55 /tn	\$67.80	\$0.00	\$0.00	\$67.80
7010 5/27/2020 3/4" Burke Pack - NH DOT 304.33	7.65	\$8.55 /tn	\$65.41	\$0.00	\$0.00	\$65.41
7012 5/27/2020 3/4" Burke Pack - NH DOT 304.33	7.63	\$8.55 /tn	\$65.24	\$0.00	\$0.00	\$65.24
7014 5/27/2020 3/4" Burke Pack - NH DOT 304.33	7.78	\$8.55 /tn	\$66.52	\$0.00	\$0.00	\$66.52
7016 5/27/2020 3/4" Burke Pack - NH DOT 304.33	7.88	\$8.55 /tn	\$67.20	\$0.00	\$0.00	\$67.20
7020 5/27/2020 3/4" Burke Pack - NH DOT 304.33	7.44	\$8.55 /tn	\$63.61	\$0.00	\$0.00	\$63.61
7023 5/27/2020 3/4" Burke Pack - NH DOT 304.33	7.59	\$8.55 /tn	\$64.89	\$0.00	\$0.00	\$64.89
7025 5/27/2020 3/4" Burke Pack - NH DOT 304.33	7.65	\$8.55 /tn	\$65.41	\$0.00	\$0.00	\$65.41
7026 5/27/2020 3/4" Burke Pack - NH DOT 304.33	7.72	\$8.55 /tn	\$66.01	\$0.00	\$0.00	\$66.01
7030 5/27/2020 3/4" Burke Pack - NH DOT 304.33	7.84	\$8.55 /tn	\$67.03	\$0.00	\$0.00	\$67.03
7031 5/27/2020 3/4" Burke Pack - NH DOT 304.33	7.69	\$8.55 /tn	\$65.75	\$0.00	\$0.00	\$65.75

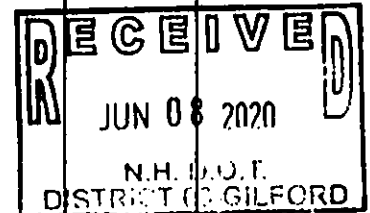
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Vendor# 305817 Orgn: 3039

Obj: 500 241 WCC ### 423

DBF 301 Project# 43050

Signature [Signature]



Discounts will only be applied on accounts which are current and if payment is received by the discount date noted on invoice. All unpaid invoices over 30 days are subject to a finance charge of 1.50% per month.

2% Discount Allowed If Full Payment Is Received by the 10th of the Month

Sub Totals	\$854.15	\$0.00	\$0.00	\$854.15
Tax Total				\$0.00
Balance Due				\$854.15

Burke Quarry, LLC
170 Industrial Dr. Ctr. Conway
PO Box 496
North Conway, NH 03860-0496
(603) 356-5432



Invoice Date	Invoice #
05/28/2020	1951
Terms: Net 30	
Page 1	

Invoice

Bill To:

Account ID: NHDOT
State of NH DOT - District 3
2 Sawmill Rd.
Gilford, NH 03249

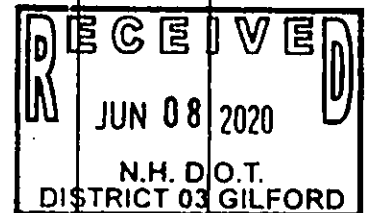
Ship To:

Order ID: 2
Green Hill Rd
Vendor#305817
S. Chatham, NH 03813

Description (Ticket, Date and Material)	Quantity	Unit \$	Material \$	Delivery \$	Misc \$	Line Total
✓ 7054 5/28/2020 3/4" Burke Pack - NH DOT 304.33	8.34	\$8.55 /tn	\$71.31	\$0.00	\$0.00	\$71.31
✓ 7055 5/28/2020 3/4" Burke Pack - NH DOT 304.33	7.84	\$8.55 /tn	\$67.03	\$0.00	\$0.00	\$67.03
✓ 7057 5/28/2020 3/4" Burke Pack - NH DOT 304.33	7.98	\$8.55 /tn	\$68.23	\$0.00	\$0.00	\$68.23
✓ 7080 5/28/2020 3/4" Burke Pack - NH DOT 304.33	7.74	\$8.55 /tn	\$66.18	\$0.00	\$0.00	\$66.18
✓ 7063 5/28/2020 3/4" Burke Pack - NH DOT 304.33	7.65	\$8.55 /tn	\$65.41	\$0.00	\$0.00	\$65.41
✓ 7065 5/28/2020 3/4" Burke Pack - NH DOT 304.33	7.46	\$8.55 /tn	\$63.78	\$0.00	\$0.00	\$63.78
✓ 7066 5/28/2020 3/4" Burke Pack - NH DOT 304.33	7.69	\$8.55 /tn	\$65.75	\$0.00	\$0.00	\$65.75
✓ 7067 5/28/2020 3/4" Burke Pack - NH DOT 304.33	7.63	\$8.55 /tn	\$65.24	\$0.00	\$0.00	\$65.24
✓ 7068 5/28/2020 3/4" Burke Pack - NH DOT 304.33	7.93	\$8.55 /tn	\$67.80	\$0.00	\$0.00	\$67.80
✓ 7071 5/28/2020 3/4" Burke Pack - NH DOT 304.33	7.58	\$8.55 /tn	\$64.84	\$0.00	\$0.00	\$64.84
✓ 7072 5/28/2020 3/4" Burke Pack - NH DOT 304.33	7.71	\$8.55 /tn	\$65.92	\$0.00	\$0.00	\$65.92
✓ 7073 5/28/2020 3/4" Burke Pack - NH DOT 304.33	7.75	\$8.55 /tn	\$66.26	\$0.00	\$0.00	\$66.26
✓ 7076 5/28/2020 3/4" Burke Pack - NH DOT 304.33	7.84	\$8.55 /tn	\$67.03	\$0.00	\$0.00	\$67.03
7077 5/28/2020 3/4" Burke Pack - NH DOT 304.33	8.35	\$8.55 /tn	\$71.39	\$0.00	\$0.00	\$71.39
✓ 7078 5/28/2020 3/4" Burke Pack - NH DOT 304.33	7.96	\$8.55 /tn	\$68.06	\$0.00	\$0.00	\$68.06
✓ 7080 5/28/2020 3/4" Burke Pack - NH DOT 304.33	7.85	\$8.55 /tn	\$67.12	\$0.00	\$0.00	\$67.12
✓ 7084 5/28/2020 3/4" Burke Pack - NH DOT 304.33	8.09	\$8.55 /tn	\$69.17	\$0.00	\$0.00	\$69.17

76

Vendor# 305817 Orgn: 3039
Obj: 800 241 WCC 423
DBF 301 Project# 43050
Signature William Roll



Discounts will only be applied on accounts which are current and if payment is received by the discount date noted on invoice. All unpaid invoices over 30 days are subject to a finance charge of 1.50% per month.

2% Discount Allowed If Full Payment is Received by the 10th of the Month

Sub Totals	\$1,140.32	\$0.00	\$0.00	\$1,140.32
Tax Total	\$0.00			
Balance Due	\$1,140.32			