

INVITATION TO BID

City of Ann Arbor
Guy C. Larcom Municipal Building
Ann Arbor, Michigan 48107

Ladies and Gentlemen:

The undersigned, as Bidder, declares that this Bid is made in good faith, without fraud or collusion with any person or persons bidding on the same Contract; that this Bidder has carefully read and examined the bid documents, including City Nondiscrimination requirements, Vendor Conflict of Interest Form, Instructions to Bidders, Bid Forms, Purchase Order Terms and Conditions, General Conditions, Detailed Specifications, and all Addenda, and understands them. The Bidder declares that it conducted a full investigation of the work proposed and is fully informed as to the nature of the work and the conditions relating to the work's performance.

The Bidder acknowledges that it has not received or relied upon any representations or warrants of any nature whatsoever from the City of Ann Arbor, its agents or employees, and that this Bid is based solely upon the Bidder's own independent business judgment.

In accordance with these bid documents, and Addenda numbered A, the undersigned, as Bidder, proposes to deliver to the City all product/services herein described for the amounts set forth in the Bid Forms.

The Bidder declares that it has become fully familiar with the liquidated damage clauses for completion times and for compliance with City Code Chapter 112, understands and agrees that the liquidated damages are for the non-quantifiable aspects of non-compliance and do not cover actual damages that may be shown and agrees that if awarded the Contract, all liquidated damage clauses form part of the Contract.

Bidder further agrees that the cited provisions of Chapter 14 form a part of this Contract.

The Bidder declares that it has become familiar with the City Conflict of Interest Disclosure Form and certifies that the statement contained therein is true and correct.

In submitting this Bid, it is understood that the right is reserved by the City to accept any Bid, to reject any or all Bids, to waive irregularities and/or informalities in any Bid, and to make the award in any manner the City believes to be in its best interest.

SIGNED THIS 8TH DAY OF JULY, 20224.

Stone Transport, LP.

Bidder's Name



Authorized Signature of Bidder

3495 Hack Road, Saginaw, MI 48601

Official Address

Bobby Coy

(Print Name of Signer Above)

989-751-5957

Telephone Number

bcoy@stonetransport.com

Email Address for Award Notice

LEGAL STATUS OF BIDDER

(The Bidder shall fill out the appropriate form and strike out the other three.)

Bidder declares that it is:

* ~~A corporation organized and doing business under the laws of the State of _____, for whom _____, bearing the office title of _____, whose signature is affixed to this Bid, is authorized to execute contracts.~~

NOTE: If not incorporated in Michigan, please attach the corporation's Certificate of Authority

• ~~A limited liability company doing business under the laws of the State of _____, whom _____ bearing the title of _____ whose signature is affixed to this proposal, is authorized to execute contract on behalf of the LLC.~~

* A partnership, organized under the laws of the state of Michigan and filed in the county of Saginaw, whose members are (list all members and the street and mailing address of each) (attach separate sheet if necessary):

Stone Transport, Inc - 3495 Hack Road, Saginaw, MI 48601

Waterford Stone, Inc - 3495 Hack Road, Saginaw, MI 48601

* ~~An individual, whose signature with address, is affixed to this Bid: _____ (initial here)~~

Authorized Official

_____ Date _____, 202_

(Print) Name _____ Title _____

Company: _____

Address: _____

Contact Phone () _____ Fax () _____

Email _____

SPECIFICATIONS

It is the intent of the City of Ann Arbor to purchase units of equal or better specifications where listed below. The City's designated representative will review all items submitted for consideration. Their decision as to acceptability will be deemed in the City of Ann Arbor's best interest and will be final.

Aggregate Materials/Excavation Spoils Haul Out

MDOT 21AA Limestone
MDOT 23A Limestone
MDOT 3" x 1" Limestone
4" x 8" Limestone Rip Rap
MDOT 8" x 16" Limestone Plain Rip Rap
MDOT 16" x 24" Limestone Heavy Rip Rap
MDOT 6AA Washed Limestone
MDOT 2MS Masonry Sand
MDOT 2NS Sand
Topsoil
MDOT Class II Sand
Excavation Spoils Haul Out
Concrete Haul Out
Street Sweepings Haul Out
Decant Haul Out
Asphalt Haul Out

MATERIAL SPECIFICATIONS:

All material specified shall meet or exceed the "MDOT" 2020 Standard Specifications for Construction.

EXCAVATION SPOILS MAKE UP:

Excavation spoils are generally obtained from water main and storm sewer excavation and will be reasonably free of pavement and lumber with no petroleum odor or sanitary sewer waste.

SPOILS HAUL OUT:

The City of Ann Arbor shall supply to the contractor a copy of the TCLP analysis of spoils upon bid acceptance and will supply an updated analysis when mutually agreed that the composition of the material has substantially changed. All Haul Out material specifying landfill by the City shall be disposed of at the City contracted landfill facility - Waste Management, Woodland Meadows, 5900 Hannan Road, Wayne, MI 48184.

- Haul out of excavation spoils, street sweepings, broken concrete and asphalt shall be performed as needed in conjunction with aggregate delivery.
- Contractor is responsible for identifying and disposing of spoils in acceptable locations in accordance with all local, state and or federal requirements
- Excavation spoils haul out, decant spoils haul out, concrete haul out and asphalt haul out shall commence within five (5) calendar days of request and shall be completed within twelve (12) calendar days of request.

ORDER PLACEMENT AND DELIVERY:

Supply & Transport to the City of Ann Arbor yard will be on an "AS NEEDED BASIS ONLY". Materials shall be completely delivered within 72 hours of request. Excavation spoils haul out, decant spoils haul out, concrete haul out and asphalt haul out shall commence within five (5) calendar days of request and shall be completed within twelve (12) calendar days of request.. Please specify all materials if any that cannot be delivered within that timeframe on bid sheet. Failure to deliver materials within the stated time shall constitute sufficient cause for cancellation of contract, or the City may procure materials from any vendor in the open market, at the option of the City. Prices bid shall be inclusive of all cost, charges and fees to the delivery location specified herein.

DELIVERY LOCATION:

Ann Arbor Public Works
W.R. Wheeler Service Center
4251 Stone School Road
Ann Arbor, MI 48108

ESTIMATED QUANTITIES (not guaranteed)

While the specified quantities are potential estimates of the City's projected use for one (1) year, they are subject to variation and are given solely for the purpose of comparing bids. Quantities to be delivered will be based on amounts needed at the time orders are placed. The bidder, however, shall provide quantities actually ordered by the City for the entire contract period.

INSPECTION

Any materials not meeting 2020 "MDOT" specifications shall be removed and made good by the vendor at his expense regardless of any previous inspection or final acceptance.

DELIVERIES

We hereby offer to furnish and deliver F.O.B. Destination (4251 Stone School Road, Ann Arbor, MI 48108), as needed at a cost per ton and/or cubic yard as outlined in the Bid Form.

FUEL SURCHARGE

Contract price adjustments for fluctuations in fuel prices will be based on weekly changes in fuel prices over or under the U.S DOE EIA Midwest #2 On Highway UL Sulfur Weekly Retail Price Index. The Index Rate for the contract shall be established by the DOE EIA index rate published the week preceding bid closing.

<https://www.eia.gov/petroleum/gasdiesel/>

The invoiced fuel surcharge on the freight portion of the contracted material shall be calculated for the week delivery is made in accordance with the information submitted in Appendix A – Transportation Fuel Surcharge.

BID FORM

VENDOR NAME: Stone Transport, LP.

Item Description	Estimated Annual Quantity	Material Cost Per Ton	Freight Cost Per Ton FOB Ann Arbor	Additional Freight Per Ton While Frost Laws Are In Effect	Haul Out/Freight Per Ton Specify Disposal at Landfill or Misc	Delivery Within 72 Hours of Request Yes/No
MDOT 21aa Limestone	4500 tons	\$14.75/NT	\$7.30/NT	\$4.00/NT	N/A	YES
MDOT 23a Limestone	2000 tons	\$15.75/NT	\$7.30/NT	\$4.00/NT	N/A	YES
MDOT 3" x 1" Course Aggregate	300 tons	\$16.25/NT	\$7.30/NT	\$4.00/NT	N/A	YES
4" x 8" Limestone Rip Rap	250 tons	\$23.75/NT	\$7.30/NT	\$4.00/NT	N/A	YES
8" x 16" Limestone Rip Rap	50 tons	\$50/NT	\$7.80/NT	\$4.00/NT	N/A	YES
16" x 24" Limestone Rip Rap	50 tons	\$55/NT	\$7.80/NT	\$4.00/NT	N/A	YES
18" x 24" Limestone Rip Rap	50 tons	\$65/NT	\$7.80/NT	\$4.00/NT	N/A	YES
6A MDOT Limestone Washed	500 tons	\$24.25/NT	\$7.80/NT	\$4.00/NT	N/A	YES
2MS Masonry Sand	50 tons	\$30.75/NT	\$7.80/NT	\$4.00/NT	N/A	YES
2NS Sand	1500 tons	\$12.75/NT	\$4.60/NT	\$4.00/NT	N/A	YES
Topsoil	350 tons	\$15.30/NT	\$7.80/NT	\$4.00/NT	N/A	YES
Class II Sand	5000 tons	\$6.00/NT	\$7.80/NT	\$4.00/NT	N/A	YES
Excavation Spoils Haul Out	7500 tons – As Needed	N/A	\$7.80/NT or \$390/Load	\$4.00/NT	MISC	YES
Concrete Haul Out	As Needed	N/A	\$7.80/NT or \$390/Load	\$4.00/NT	MISC	YES
Sweepings Haul Out	As Needed	N/A	N/A	\$4.00/NT	Landfill \$6.90/NT	YES
Decant Spoils Haul Out	As Needed	N/A	N/A	\$4.00/NT	Landfill \$6.90/NT	YES
Asphalt Haul Out	As Needed	N/A	\$7.80/NT or \$390/Load	\$4.00/NT	MISC	YES

****Fuel surcharges will not be paid unless a table is included in bid response.**

MEETING SPECIFICATIONS:

Does the Operating Materials, Aggregates and Spoils Haul Out bid meet or exceed the specifications provided herein?

Yes No

(It is not the responsibility of the City to seek out information concerning the goods to be furnished. If your bid does not meet or exceed all of the stated specifications herein, bidder must so state on an attachment with an explanation.)

REFERENCES:

Please list at least three (3) entities for which you have done similar work:

<u>Organization</u>	<u>Address</u>	<u>Contact Person</u>	<u>Telephone</u>
1. lafrate Construction	26300 Sherwood Ave, Warren, MI	Chaz McCullah	586-756-1070
2. StoneCo of Michigan	2575 S Haggerty Road	Mike Rapp	734-545-3697
3. Brandenburg	501 W. Lake St. Suite 204, Elmhurst, IL	Eric Ahlgren	313-779-5622

GENERAL CONDITIONS

ESTIMATED QUANTITIES

Quantities stated are estimated and not guaranteed. The quantities stated will be used for award purposes only and are based up an average of actual annual usage.

DOWN PAYMENTS

Any bid proposal submitted which requires a down payment or prepayment of any kind prior to delivery and acceptance of the item, as being in conformance with the specifications will not be considered for award.

PURCHASE ORDER

The successful bidder will be issued a purchase order from the City of Ann Arbor, which will create a bilateral contract between the City and the successful bidder. The purchase order shall commit the bidder to perform the contract in accordance with the specifications and the terms and conditions of the purchase order.

The terms and conditions of the Purchase Order are provided herein.

CONTRACT TERM

The pricing provided for this ITB shall be firm for two (2) year(s).

City of Ann Arbor: General Terms and Conditions

The following General Terms and Conditions shall apply.

Tax Exemption: The City of Ann Arbor is tax exempt, ID# 38-6004534.

Acceptance of Contract: This order is the City's contract to purchase the goods and services described on the reverse front side of this document from the Vendor. The City's placement of this order is expressly conditioned upon the Vendor's acceptance of all the terms and conditions of purchase contained on or attached to this purchase order. All specifications, drawings, and data submitted to the Vendor with this order are hereby incorporated and made part hereof.

Amendments: No agreement or understanding to modify this contract shall be binding upon the City unless in writing and signed by the City's authorized agent.

Delivery: All prices must be F.O.B. delivery point. Time is of the essence on this contract. If delivery dates cannot be met, the Vendor agrees to advise the City, in writing of the earliest possible shipping date. The City reserves the right to cancel or purchase elsewhere and hold the Vendor accountable.

Risk of Loss: Regardless of F.O.B. point, the Vendor agrees to bear all risk of loss, injury, or destruction of goods and materials ordered herein which may for any reason occur prior to delivery or acceptance by the City, whichever is later. No such loss, injury, or destruction shall release the Vendor from any obligations hereunder.

Inspection: Goods and materials must be properly packaged. Damaged goods and materials will not be accepted. The City reserves the right to inspect the goods at a reasonable time subsequent to delivery where circumstances or conditions prevent effective inspection of the goods at the time of delivery. All rejected goods shall be returned to the Vendor at no cost to the City, whether the damage is readily apparent at the time of delivery or later. The City's acceptance is conditioned on such inspection.

Patents and Copyrights: If an article sold and delivered to the City hereunder shall be protected by any applicable patent or copyright, the Vendor agrees to indemnify and save harmless the City, from and against any and all suits, claims, judgments, and costs instituted or recovered against it by any person whomsoever on account of the use or sale of such articles by the City in violation or right under such patent or copyright.

Uniform Commercial Code: All applicable portions of the Michigan Uniform Commercial Code shall govern contracts for goods with the City of Ann Arbor; except as modified by contract documents.

Non-waiver of Rights: No failure of either party to exercise any power given to it hereunder or to insist upon strict compliance by the other party with its obligations hereunder, and no custom or practice of the parties at variance with the terms hereof, nor any payment under this agreement shall constitute a waiver of either party's right to demand exact compliance with the terms hereof.

Material Safety Data Sheets: Applicable Material Safety Data Sheets, in compliance with OSHA/MIOSHA hazard communication regulations/standards, must be provided by the Vendor to the City at the time of purchase.

Assignments: The Vendor agrees not to assign or transfer this contract or any part thereof without the written consent of the City of Ann Arbor, acting through its authorized representative. Any unauthorized assignment may subject the contractor to immediate termination.

Laws Governing, Severability: This contract shall be governed by and construed according to the laws of the State of Michigan. Vendor agrees to submit to the jurisdiction and venue of the Circuit Court of Washtenaw County, MI, or if original jurisdiction is established, the U.S. District Ct. for Eastern District of MI, Southern Division. The Vendor stipulates venues referenced are convenient and waives any claim of non-convenience. If any term herein is found to be ineffective, unenforceable or illegal under any present or future laws, such term shall be fully severable, and the remaining terms shall not be affected and shall remain full force and effect.

Prevailing Wage: It shall be the responsibility of the Vendor to comply, when applicable, with the prevailing wage requirements and/or the Davis-Bacon Act as amended.

Living Wage: It shall be the responsibility of the Vendor to comply, when applicable, with the City of Ann Arbor's Living Wage Ordinance as defined in Chapter 23, Section 1:811-1:821.

Non-Discrimination: It shall be the responsibility of the Vendor to comply, when applicable, with, all State, Federal and Local non-discrimination laws, including MCL 37.2209 and Section 9:158 of the City Code.

Indemnification: To the fullest extent permitted by law the Vendor shall indemnify, defend and hold the City, its officers, employees and agents harmless from all suits, claims, judgments and expenses including attorney's fees resulting or alleged to result from any act or omission, associated with the performance of this contract by the Vendor or anyone acting on the Vendor's behalf under this contract. The Vendor shall not be responsible to indemnify the City for losses or damages caused by or resulting from the City's sole negligence. This indemnity survives delivery and acceptance of the Vendor's goods and services.

Warranty: The Vendor warrants to the City that all goods and services furnished hereunder will conform in all respects to the terms of this contract, including any drawings, specifications and standards incorporated herein. In addition, the Vendor warrants the goods and services are suitable for and will perform in accordance with the purposes for which they were intended.

Payment Terms: The City of Ann Arbor's payment terms are net 30. The payment date will be calculated based on the invoice receipt date or delivery date, whichever is later.

Payments: All invoices for goods and services shall be emailed to accountspayable@a2gov.org. Mailed invoices shall be addressed to the City of Ann Arbor, Accounts Payable, P.O. Box 8647, Ann Arbor, MI 48107, as indicated on the front of this purchase order. Invoices must include the Vendor's name, phone number, and clearly listed item descriptions, quantities and units of measure. The Vendor acknowledges and understands that invoices not addressed as stated above shall have the net 30 begin once the invoice is received by Accounts Payable.

Compliance with Laws: The Vendor certifies that in performing this contract it will comply with all applicable provisions of Federal, State and Local laws, regulations, rules and orders.

Termination for Cause: In the event the Vendor fails, at any time, to comply with, fully perform or strictly adhere to any covenant, condition or representation contained within the contract, the City shall have the right to give written notice to Vendor of such failure. If such failure is not cured to the City's satisfaction within ten (10) business days from the time of delivery to Vendor of such notice, the City shall have the right to terminate immediately without the requirement of a further notice.



Vendor Conflict of Interest Disclosure Form

All vendors interested in conducting business with the City of Ann Arbor must complete and return the Vendor Conflict of Interest Disclosure Form in order to be eligible to be awarded a contract. Please note that all vendors are subject to comply with the City of Ann Arbor's conflict of interest policies as stated within the certification section below.

If a vendor has a relationship with a City of Ann Arbor official or employee, an immediate family member of a City of Ann Arbor official or employee, the vendor shall disclose the information required below.

1. No City official or employee or City employee's immediate family member has an ownership interest in vendor's company or is deriving personal financial gain from this contract.
2. No retired or separated City official or employee who has been retired or separated from the City for less than one (1) year has an ownership interest in vendor's Company.
3. No City employee is contemporaneously employed or prospectively to be employed with the vendor.
4. Vendor hereby declares it has not and will not provide gifts or hospitality of any dollar value or any other gratuities to any City employee or elected official to obtain or maintain a contract.
5. Please note any exceptions below:

Conflict of Interest Disclosure*	
Name of City of Ann Arbor employees, elected officials or immediate family members with whom there may be a potential conflict of interest.	<input type="checkbox"/> Relationship to employee <div style="text-align: center;">N/A</div> <hr/> <input type="checkbox"/> Interest in vendor's company <input type="checkbox"/> Other (please describe in box below)
N/A	

*Disclosing a potential conflict of interest does not disqualify vendors. In the event vendors do not disclose potential conflicts of interest and they are detected by the City, vendor will be exempt from doing business with the City.

I certify that this Conflict of Interest Disclosure has been examined by me and that its contents are true and correct to my knowledge and belief and I have the authority to so certify on behalf of the Vendor by my signature below:		
Stone Transport, LP.	989-751-5957	
Vendor Name	Vendor Phone Number	
		Bobby Coy
Signature of Vendor Authorized Representative	Date	Printed Name of Vendor Authorized Representative

**CITY OF ANN ARBOR
DECLARATION OF COMPLIANCE**

Non-Discrimination Ordinance

The "non discrimination by city contractors" provision of the City of Ann Arbor Non-Discrimination Ordinance (Ann Arbor City Code Chapter 112, Section 9:158) requires all contractors proposing to do business with the City to treat employees in a manner which provides equal employment opportunity and does not discriminate against any of their employees, any City employee working with them, or any applicant for employment on the basis of actual or perceived age, arrest record, color, disability, educational association, familial status, family responsibilities, gender expression, gender identity, genetic information, height, HIV status, marital status, national origin, political beliefs, race, religion, sex, sexual orientation, source of income, veteran status, victim of domestic violence or stalking, or weight. It also requires that the contractors include a similar provision in all subcontracts that they execute for City work or programs.

In addition the City Non-Discrimination Ordinance requires that all contractors proposing to do business with the City of Ann Arbor must satisfy the contract compliance administrative policy adopted by the City Administrator. A copy of that policy may be obtained from the Purchasing Manager

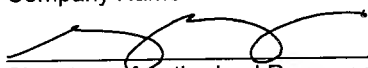
The Contractor agrees:

- (a) To comply with the terms of the City of Ann Arbor's Non-Discrimination Ordinance and contract compliance administrative policy, including but not limited to an acceptable affirmative action program if applicable.
- (b) To post the City of Ann Arbor's Non-Discrimination Ordinance Notice in every work place or other location in which employees or other persons are contracted to provide services under a contract with the City.
- (c) To provide documentation within the specified time frame in connection with any workforce verification, compliance review or complaint investigation.
- (d) To permit access to employees and work sites to City representatives for the purposes of monitoring compliance, or investigating complaints of non-compliance.

The undersigned states that he/she has the requisite authority to act on behalf of his/her employer in these matters and has offered to provide the services in accordance with the terms of the Ann Arbor Non-Discrimination Ordinance. The undersigned certifies that he/she has read and is familiar with the terms of the Non-Discrimination Ordinance, obligates the Contractor to those terms and acknowledges that if his/her employer is found to be in violation of Ordinance it may be subject to civil penalties and termination of the awarded contract.

Bobby Coy

Company Name


Signature of Authorized Representative

7/8/24
Date

Bobby Coy / President

Print Name and Title

3495 Hack Road, Saginaw, MI 48601

Address, City, State, Zip

989-751-5957 / bcoy@stonetransport.com

Phone/Email Address

Questions about the Notice or the City Administrative Policy, Please contact:
Procurement Office of the City of Ann Arbor
(734) 794-6500

CITY OF ANN ARBOR NON-DISCRIMINATION ORDINANCE

Relevant provisions of Chapter 112, Nondiscrimination, of the Ann Arbor City Code are included below.
You can review the entire ordinance at www.a2gov.org/humanrights.

Intent: It is the intent of the city that no individual be denied equal protection of the laws; nor shall any individual be denied the enjoyment of his or her civil or political rights or be discriminated against because of actual or perceived age, arrest record, color, disability, educational association, familial status, family responsibilities, gender expression, gender identity, genetic information, height, HIV status, marital status, national origin, political beliefs, race, religion, sex, sexual orientation, source of income, veteran status, victim of domestic violence or stalking, or weight.

Discriminatory Employment Practices: No person shall discriminate in the hire, employment, compensation, work classifications, conditions or terms, promotion or demotion, or termination of employment of any individual. No person shall discriminate in limiting membership, conditions of membership or termination of membership in any labor union or apprenticeship program.

Discriminatory Effects: No person shall adopt, enforce or employ any policy or requirement which has the effect of creating unequal opportunities according to actual or perceived age, arrest record, color, disability, educational association, familial status, family responsibilities, gender expression, gender identity, genetic information, height, HIV status, marital status, national origin, political beliefs, race, religion, sex, sexual orientation, source of income, veteran status, victim of domestic violence or stalking, or weight for an individual to obtain housing, employment or public accommodation, except for a bona fide business necessity. Such a necessity does not arise due to a mere inconvenience or because of suspected objection to such a person by neighbors, customers or other persons.

Nondiscrimination by City Contractors: All contractors proposing to do business with the City of Ann Arbor shall satisfy the contract compliance administrative policy adopted by the City Administrator in accordance with the guidelines of this section. All city contractors shall ensure that applicants are employed and that employees are treated during employment in a manner which provides equal employment opportunity and tends to eliminate inequality based upon any classification protected by this chapter. All contractors shall agree not to discriminate against an employee or applicant for employment with respect to hire, tenure, terms, conditions, or privileges of employment, or a matter directly or indirectly related to employment, because of any applicable protected classification. All contractors shall be required to post a copy of Ann Arbor's Non-Discrimination Ordinance at all work locations where its employees provide services under a contract with the city.

Complaint Procedure: If any individual believes there has been a violation of this chapter, he/she may file a complaint with the City's Human Rights Commission. The complaint must be filed within 180 calendar days from the date of the individual's knowledge of the allegedly discriminatory action or 180 calendar days from the date when the individual should have known of the allegedly discriminatory action. A complaint that is not filed within this timeframe cannot be considered by the Human Rights Commission. To file a complaint, first complete the complaint form, which is available at www.a2gov.org/humanrights. Then submit it to the Human Rights Commission by e-mail (hrc@a2gov.org), by mail (Ann Arbor Human Rights Commission, PO Box 8647, Ann Arbor, MI 48107), or in person (City Clerk's Office). For further information, please call the commission at 734-794-6141 or e-mail the commission at hrc@a2gov.org.

Private Actions For Damages or Injunctive Relief: To the extent allowed by law, an individual who is the victim of discriminatory action in violation of this chapter may bring a civil action for appropriate injunctive relief or damages or both against the person(s) who acted in violation of this chapter.

APPENDIX A
Transportation Fuel Surcharge

Fuel Surcharge Range of Fuel Prices (PADD 2 Diesel On- Highway UL Sulfur)		Fuel Freight Surcharge (\$0.00 per ton)
\$2.00	\$3.00	\$0.00/NT
\$3.01	\$3.50	\$0.00/NT
\$3.51	\$3.75	\$0.00/NT
\$3.76	\$4.00	\$0.00/NT
\$4.01	\$4.25	\$0.10/NT
\$4.26	\$4.50	\$0.20/NT
\$4.51	\$4.75	\$0.30/NT
\$4.76	\$5.00	\$0.40/NT
\$5.01	\$5.25	\$0.50/NT
\$5.26	\$5.50	\$0.60/NT
\$5.51	\$5.75	\$0.70/NT
\$5.76	\$6.00	\$0.80/NT
\$6.01	\$6.25	\$0.90/NT
\$6.26	\$6.50	\$1.00/NT
\$6.51	\$6.75	\$1.10/NT
\$6.76	\$7.00	\$1.20/NT
\$7.01	\$7.25	\$1.30/NT
\$7.26	\$7.50	\$1.40/NT
\$7.51	\$8.00	\$1.50/NT
\$8.01	\$8.25	\$1.60/NT