

Bituminous Liquid, Including Dust Palliatives and AC - Overview

MARKET DESCRIPTION

- Covers Commonwealth requirements for highway Liquid Bituminous.
- Materials must conform and be tested to PennDOT Specifications Pub. 408
- Materials must be furnished from a qualified supplier listed in Bulletin 15.
- Suppliers wishing to be listed in Bulletin 15 may contact the PennDOT Bureau of Construction and Materials, Materials Testing Division at 717-787-1037.

CONTRACT INFO

Contract	5710-01
Suppliers	
Validity Dates	03/01/2007 – 02/28/2008
Commodity Specialist	Thom. Neptune
Contact Information	Tel: (717) 346-8178 tneptune@state.pa.us

✓ All using agencies may issue purchase orders against this contract

✓ Contract is within Procurement at <http://www.dgs.state.pa.us/>

PRICING HIGHLIGHTS

- This is a one (1) year contract with an option to renew.
- Monthly price adjustments are available.
- Specific contract information is available at the following DGS website:

<http://www.dgsweb.state.pa.us/comod/Contracts/571001.pdf>

PARTICIPATION PROCESS

- This contract is used by PennDOT.
- Per Act 57, the contractors elect to sell or not to sell the products in the contract to local public procurements units.
- Currently twelve (12) companies participate in the contract.
- Reference Commonwealth contract 5710-01

SPECIAL CONTRACT TERMS AND CONDITIONS

CONTRACT SCOPE/OVERVIEW: Identified here and in the other documents as the "Contract", legacy number 5710-01, will cover the requirements of the Department of Transportation for Liquid Bituminous Materials.

ORDER OF PRECEDENCE: These Special Contract Terms and Conditions supplement the Standard Contract Terms and Conditions for Statewide Contracts for Supplies. To the extent that these Special Contract Terms and Conditions conflict with the Standard Contract Terms and Conditions for Statewide Contracts for Supplies, these Special Contract Terms and Conditions shall prevail.

TERM OF CONTRACT: The Contract shall commence on the Effective Date, which shall be no earlier than the date of award and expire on February 28, 2008.

OPTION FOR SEPARATE COMPETITIVE BIDDING PROCEDURE: The Department of General Services reserves the right to purchase supplies covered under this Contract through a separate competitive bidding procedure, whenever the department deems it to be in the best interest of the Commonwealth. The right will generally be exercised only when a specific need for a large quantity of the supply exists or the price offered is significantly lower than the Contract price

DEPARTMENT OF TRANSPORTATION PUBLICATION 408 REQUIREMENTS: Materials shall conform to and be furnished in accordance with Department of Transportation Publication 408, latest version. Material(s) shall meet the requirements of Bulletin 25, as it applies.

PRICING DESCRIPTION: The material unit cost per gallon is the price the Department of Transportation will pay for liquid bituminous materials purchased by the Department.

FOB DESTINATION: Prices for FOB DESTINATION are to any location within a given County for a given commodity code. The price will be the same no matter where the location is within the county.

FOB SOURCE: Prices for FOB SOURCE are for material picked up by the Department of Transportation.

AWARD (FOB DESTINATION PRICING): Award to the lowest responsible bidder on an individual line item basis.

AWARD (FOB SOURCE PRICING): There will be an award to all responsive and responsible bidders. After award, the Department of Transportation will exercise its option to pick-up material, as needed, from the source representing the lowest cost to the Department at the time an order is placed, taking into consideration such factors as, but not limited to, haul time, haul distance, availability of equipment, crew and materials. The Department reserves the right to purchase materials, FOB SOURCE on a local basis if there are no producer sources within reasonable proximity on this contract.

APPROVED MATERIAL AND SOURCE: Materials under this contract must be furnished from a source approved by the Pennsylvania Department of Transportation, Materials and Testing Division, 1118 State Street, Harrisburg, Pennsylvania prior to the time and date of the bid opening. Identify each source of supply as the source is listed in the Department of Transportation, Bulletin 15, "Approved Construction Materials", or bid may be rejected.

ESTIMATED REQUIREMENTS: Included on the bid sheets is a breakdown of the Department of Transportation's estimated material requirements by County (in gallons). This is provided to give bidders a reference for anticipating usage. **These quantities are estimated and may be increased or decreased in accordance with the actual requirements of the Commonwealth.**

PLANT CLOSING: The Commonwealth will permit an exception to furnish on the basis of seasonal plant closings only. Contractors shall give a written two-week notice to the respective District Executive(s) for each county awarded, prior to winter shutdown. The Commonwealth reserves the right to terminate a contractor's contract in the event of seasonal plant closing.

COLD RECYCLING INSTRUCTIONS: MS-2/CMS-2 Cold Recycling, previously (E-4, E-5) and CSS-1H Cold Recycling, previously (E-8) Bituminous materials for use with cold recycling operations. CC#5610-2500-0650 and 5610-2500-1810.

- Tankers delivering this product will actively participate in the operation. The tank trailer is required to have a 30,000 pound minimum capacity pintle hook installed prior to delivery. This hook will allow a milling machine to connect onto the rear of the tank trailer. The tank truck is pushed along the roadway in front of the milling machine while the bituminous material is withdrawn from the tanker. The tank truck driver is required to steer the tank truck during the unloading procedure.
- The Department will assume responsibility for actual installation charges of the pintle hook-up to a maximum of \$200 per tanker. The bituminous supplier shall provide verification of actual cost (e.g. copy of invoice for installation). The bituminous supplier is paid only once per tanker and subsequent repairs are the responsibility of the bituminous supplier. The supplier shall not compound installation charges from county to county or District to District. A minimum of three tankers retrofitted for this operation. If additional tankers are required to meet the Department's daily operational schedule, the installation of the additional pintle hooks will be reimbursed, when authorized by the participating county manager.

COMPATIBILITY AND MIX DESIGN SERVICE: When requested by the Department, the contractor shall provide a mix-design service for the bituminous materials that are used in a mix-paver (e.g. Moto-Paver or Midland Paver). The County ordering the Bituminous Material will contact the aggregate supplier to determine the size of aggregate sample (maximum 100 lbs.) required to formulate a mix-design. Department personnel will collect the aggregate sample and make arrangements to have the sample sent to the contractor.

The contractor will determine the most compatible emulsion type and provide the recommended mix-design stating it in both gallons per ton and percentage bitumen residue by weight of mix. These results supplied to the Department within 15 days after receipt of the aggregate sample.

When emulsions are ordered, the contractor will supply the emulsion type most compatible with the project aggregate based on compatibility testing. The County ordering the bituminous material will contact the contractor to determine the size of aggregate sample (maximum 25 lbs.) required to complete the compatibility testing. Department personnel will collect the aggregate sample and make arrangements to have the sample sent to the contractor.

DELIVERY INSTRUCTIONS (FOB DESTINATION): Tank Truck shipments are FOB to any location designated by the Department of Transportation within the awarded county. The contractor is responsible for delivery of material and all related equipment required for shipment. The contractor is liable for truck storage, demurrage, and layover charges where the shipping instructions issued by the Department of Transportation were not complied with. If the aforementioned occurs, liquidated damages may also apply. The Department is liable for demurrage and layover charges for failure to unload tank trucks within the free time provided for unloading purposes. The Department is allowed three hours of free time for unloading materials

from tank truck shipments and is liable, when at fault, for layover charges at the rate of \$10.00 per 1/4 hour exceeding the three hours free time. Contractor shall notify the Department within sixty (60) days from date of delivery in order to collect any layover charge.

When the Department requests a tank trailer dropped for the convenience of the Department, the contractor may charge the Department their actual drop fee cost up to maximum of \$350 per tank trailer load for each 24 hour period or any additional part thereof. The contractor shall provide verification of actual drop fee costs with the invoice.

Contractor may drop a tank trailer for their convenience; however contractor shall not hold the Department responsible for a drop fee or any other additional charges.

Tank trailers delivered as close to, but not more than, six (6) hours prior to the pre-scheduled delivery time.

The contractor shall make deliveries in quantities specified on shipping instructions or upon written, telephone, or transmitted instructions issued by an authorized representative of the Department of Transportation. The contractor may request to confirm verbal instructions in writing. The contractor must receive all instructions at least 24 hours prior to time specified for shipment of material, Saturdays, Sundays, and holidays not included. When there is a change in shipping instructions by either party (the Department of Transportation or contractor), the initiating party shall notify the other party no later than 4:30 PM on the day preceding the date specified for delivery, Saturdays, Sundays, or holidays not included.

Prior to delivery, the awarded contractor and the County Maintenance Manager, or his designee, shall establish a mutually agreed upon lead-time for cancellation of shipments due to inclement weather or equipment breakdown (e.g. cancel notice 4 hours prior to requested delivery time). A grace period of 1/2 hour is granted from the specified delivery time for all tank truck deliveries.

The Department of Transportation will assume responsibility for freight charges incurred when returning unused portions of shipments over 200 gallons. Upon request, the contractor shall provide verification for basis of actual freight charge-back (e.g. copy of shipper's freight bill). The Department will receive full credit for unused portions returned.

All tank trucks used in the shipment shall be clean and in good mechanical condition. Equip Tank trucks with all the facilities necessary for unloading a given shipment, including, but not limited to an adequate length of hose, or rejection may occur at the point of destination, at no expense to the Commonwealth. When requested, the contractor shall supply an engine and pump on the tank truck that the Department will pay \$30.00 per tank truckload.

All tank trucks shall be equipped with an operational thermometer to enable the receiver to verify actual temperature of material. Bituminous Material delivered by tank truck shall be within the temperature range specified on the contractor's certification that accompanies the shipment. Any material that does not meet the minimum application temperature requirements may be rejected at no expense to the Commonwealth. In addition, the contractor may be subject to liquidated damages.

The Department, at it's option, may accept deliveries where material is delivered at less than the minimum application temperature, and charge the contractor \$100.00 per half hour or portion thereof, for the time required to heat material to the minimum temperature.

LIQUIDATED DAMAGES: If any item is not delivered within the time limits specified, the delay will interfere with the proper implementation of the Commonwealth's programs utilizing the item to the loss and damage of the Commonwealth. From the nature of the case it would be impractical and extremely difficult to fix the actual damage sustained in the event of any such action. The Commonwealth and the awarded contractor, therefore, presume that in the event of any such

delay the amount of damage which will be sustained from a delay will be \$100.00 per 1/2 hour or fraction thereof, until a replacement tanker is provided for delivery, and they agree that in the event of any such delay, the awarded contractor shall pay such amount as liquidated damages and not as a penalty. The Commonwealth at its option for amounts due the Commonwealth as liquidated damages may deduct such from any money payable to the awarded contractor or may bill the awarded contractor as a separate item. The Commonwealth shall notify the awarded contractor in writing of any claims for liquidated damages pursuant to this paragraph before the date the Commonwealth deducts such sums from money payable to the awarded contractor. Delivery of an item which is rejected by the Commonwealth shall not toll the running of the days for purposes of determining the amount of liquidated damages.

MEASUREMENT: In addition to the requirements of Pub 408, latest version and all supplements thereto, Section 702, the shipper's bill of lading shall, also, certify the unloaded weight of the tank truck and the full weight prior to shipment. In lieu of tare weight, the Department may consider a manually calibrated method for certifying volume of shipment.

Measurements for all classes of Bituminous Materials are based on the volume of materials at a temperature of 60 degrees Fahrenheit. The coefficients of expansion for materials per degree of temperature Fahrenheit are as follows:

Class PG 46-40, PG 58-28, and PG 64-22	0.00035
Class MC-30, MC-70, and RC-250	0.00040
Class RS-2, CRS-2, MS-2, CMS-2, SS-1h (E-8A), CSS-1h (E-8C), AET, AEP	0.00030
Class CRS-2PM	0.00030

MINIMUM ORDER (FOB DESTINATION): The minimum order for tank truck shipments is 5,000 gallons. The Department may elect to place an order for shipment of quantities under the minimum, but contractors have the option of quoting an ADD-ON charge PER GALLON.

TANK TRUCK SCHEDULE (Less than 5000 Gallon delivery - fill in blank)

- 100 to 1000 Gallons (add+) _____ per Gallon
- 1001 to 2500 Gallons (add+) _____ per Gallon
- 2501 to 4000 Gallons (add+) _____ per Gallon
- 4001 to 4999 Gallons (add+) _____ per Gallon

OVERSHIPMENTS: The Department will accept up to 5% over shipment per tank truck quantity requested by the Department. Over-shipments in excess of 5% per tank truck shall be returned at no charge to the Commonwealth for either material or freight.

SUPPLEMENTAL SOURCE OF SUPPLY: Contractor may add additional Department approved source(s) of supply in addition to the source(s) of supply originally listed on the PLANT LOCATION sheet in the bid proposal during the contract period. Requests of this nature must be submitted, in writing, to the respective District Executive(s) with no change in base price. Whether the request is approved or disapproved, the District Executive will forward the contractor's letter and a letter signed by the District Executive to the Bureau of Construction and Materials, Materials Testing Division, and a copy of the letter to the Bureau of Maintenance and Operations, Maintenance Programs Section. Contractors must prearrange delivery schedule with the Engineering District in sufficient time when material is furnished from the supplemental source of supply. NOTE: This applies to awards made for FOB DESTINATION only.

CERTIFICATION: Contractors, whether a liquid bituminous producer (Bulletin 15), or a bituminous mixture plant (Bulletin 41), shall furnish a written certification with each shipment

indicating that the material meets the specifications and was furnished from an approved facility, prescribed as it applies in Section 702.1 of Pub.408, latest edition.

MINIMUM ORDER FOB SOURCE: The minimum order for pick-up by the Department of Transportation is 50 Gallon. The material must be available within five (5) days after the receipt of the order.

DELIVERY TICKET: The contractor shall furnish with each shipment an original and one copy of a Certified Delivery Ticket. In cases where computerization requires the contractor to retain the original copy, two (2) copies of the delivery ticket are acceptable, however, stamp or indicate one (1) of the copies "ORIGINAL DUE TO COMPUTERIZED OR AUTOMATIC MACHINE ACCOUNTING."

PRICE ADJUSTMENT CLAUSE: The awarded contractors' prices shall be adjusted monthly in accordance with the following:

Tracking PG64-22 monitors the change in price for bitumen.

The following refiners are contacted to determine the base price of a ton of PG64-22 (bitumen) and the monthly price of a ton of PG64-22 (bitumen):

ZONE 1

REFINERS	POSTING LOCATION
Citgo	Baltimore, MD Bayonne, NJ Paulsboro, NJ
Chevron	Baltimore, MD Perth Amboy, NJ Philadelphia, PA
Valero	Paulsboro, NJ Baltimore, MD

ZONE 3

United Refining	Warren, PA Springdale, PA Dravosburg, PA
Ashland	Floreffe, PA Cleveland, OH Canton, OH

ZONE 2

AVERAGE OF ZONE 1 AND ZONE 3 PRICES

The posted ton price of PG64-22 for the above posting locations will be averaged to arrive at the base price of a ton of PG64-22 (bitumen) and the monthly price of a ton of PG64-22 (bitumen).

The base price of a ton of PG64-22 (bitumen) for this contract is Zone 1, \$301.00/ton, Zone 2, \$326.50/ton, and Zone 3, \$352.00/ton determined December 1, 2006.

The monthly price of a ton of PG64-22 (bitumen) will be determined on the last Wednesday of each previous month.

When the monthly price divided by the base price is .90 thru 1.10, there will not be a price adjustment on the first of the next month.

When the monthly price divided by the base price is less than .90 or greater than 1.10, there will be a price adjustment effective on the first of the next month. A Change Notice to the contract is issued indicating the base price of a ton of PG64-22 (bitumen) for this contract and the price adjustment multiplier of 100%. It will also indicate the applicable monthly price of a ton of PG64-22 (bitumen) and the changed price adjustment multiplier percentage.

A Change Notice will be issued, if applicable, to indicate return to the base price of a ton of PG64-22 (bitumen) for this contract and the price adjustment multiplier of 100%.

The Department of Transportation will apply the monthly price adjustment to each specific contractor mix of bitumen to determine the allowable price change per ton to verify Contractor's invoices. Contractor's invoices shall show the adjusted unit price based on the price adjustment in effect on the date material was delivered and/or picked up. Calculations will be retained by DOT Bureau of Maintenance as required.

The following is a list of districts in each Zone.

ZONES	DISTRICTS
ZONE 1	3, 4, 5, 6, 8
ZONE 2	2,9
ZONE 3	1,10,11,12

INVOICING: When billing, the contractor will furnish an original and two (2) copies of the invoice. In cases where computerization requires the contractor to retain the original copy of the invoice, three (3) copies of the billing are acceptable, however, stamp or designate one (1) copy "ORIGINAL DUE TO COMPUTERIZED OR AUTOMATIC MACHINE ACCOUNTING."

OPTION TO EXTEND: The Department of General Services reserves the right, upon notice to the Contractor, to extend the Contract or any part of the Contract for up to three (3) months upon the same terms and conditions. This will be utilized to prevent a lapse in Contract coverage and only for the time necessary, up to three (3) months, to enter into a new contract.

OPTION TO RENEW: The contract(s) or any part of the contract(s) may be renewed for an additional three (3) one (1) year terms by mutual agreement between the Commonwealth and the Contractor(s). If the Contract(s) is/are renewed the same terms and conditions shall apply. If this contract(s) is/are renewed for additional year(s), a new performance bond or a rider supplementing the original bond will be required for the extended period.

In the event of, and for the duration of, any state of emergency or disaster declared by the Governor, the supplier for any county in which the emergency or disaster is officially declared shall attempt to provide continuous twenty-four hour service as directed by the Commonwealth.

For the purpose of maintaining necessary communications and services, the supplier has designated a primary and if available, a secondary contact person or title. The supplier guarantees that the persons so designated will be available throughout the emergency.

COSTARS PROGRAM CLAUSE

COSTARS Purchasers. Section 1902 of the Commonwealth Procurement Code, 62 Pa.C.S. § 1902 ("Section 1902"), authorizes local public procurement units and state-affiliated entities (together, "COSTARS Purchasers") to participate in Commonwealth procurement contracts that the Department of General Services ("DGS") may choose to make available to COSTARS

Purchasers. DGS has identified this Contract as one suitable for COSTARS Purchaser participation.

- A. Only those COSTARS Purchasers registered with DGS may participate as COSTARS Purchasers in a Commonwealth contract. Several thousand COSTARS Purchasers are currently registered with DGS; therefore, the Contractor agrees to permit **only** to DGS-registered COSTARS members to make COSTARS purchases from this Contract.
1. A "local public procurement unit" is:
 - Any political subdivision;
 - Any public authority;
 - Any tax exempt, nonprofit educational or public health institution or organization;
 - Any nonprofit fire, rescue, or ambulance company; and
 - To the extent provided by law, any other entity, including a council of governments or an area government that expends public funds for the procurement of supplies, services, and construction.
 2. A state-affiliated entity is a Commonwealth authority or other Commonwealth entity that is not a Commonwealth agency. The term includes the Pennsylvania Turnpike Commission, the Pennsylvania Housing Finance Agency, the Pennsylvania Municipal Retirement System, the Pennsylvania Infrastructure Investment Authority, the State Public School Building Authority, the Pennsylvania Higher Educational Facilities Authority and the State System of Higher Education.
- B. COSTARS Purchasers have the option to purchase from a Contract awarded under this procurement, from any DGS contract established exclusively for COSTARS Purchasers in accordance with the requirements of Section 1902, from any other cooperative procurement contracts, or from their own procurement contracts established in accordance with the applicable laws governing such procurements. The Contractor understands and acknowledges that there is no guarantee that any prospective COSTARS Purchaser will place an order under this Contract, and that it is within the sole discretion of the registered COSTARS Purchaser whether to procure from this Contract or to use another procurement vehicle.
- C. DGS is acting as a facilitator for COSTARS Purchasers who may wish to purchase under this Contract. Registered COSTARS Purchasers who participate in this Contract and issue purchase orders ("POs") to Contractors are third party beneficiaries who have the right to sue and be sued for breach of this contract without joining the Commonwealth or DGS as a party. The Commonwealth will not intervene in any action between a Contractor and a Purchaser unless substantial interests of the Commonwealth are involved.
- D. Registered COSTARS Purchasers electing to participate in this Contract will order items directly from the Contractor and be responsible for payment directly to the Contractor.
- E. The Contractor shall furnish to the DGS COSTARS Program Office a quarterly electronic Contract sales report detailing the previous quarter's Contract purchasing activity, using the form and in the format prescribed by DGS. The Contractor shall submit its completed quarterly report no later than the fifteenth calendar day of the succeeding Contract quarter.
1. Until such time as DGS may provide the Contractor written notice of automated report filing, the Contractor shall either e-mail the reports to GS-PACostars@state.pa.us or send the reports on compact disc via US

Postal Service to the DGS COSTARS Program Office, Bureau of Procurement, 6th Floor Forum Place, 555 Walnut Street, Harrisburg, PA 17101. When DGS has instituted automated reporting, the Contractor shall comply with DGS's written notice and instructions on automated Contract reports. DGS will provide these instructions with sufficient advance time to permit the Contractor to undertake automated reporting.

2. The Contractor shall include on each report the Contractor's name and address, the Contract number, and the period covered by the report. For each PO received, the Contractor shall include on the report the name of each COSTARS-Registered Purchaser that has used the Contract along with the total dollar volume of sales to the specific Purchaser for the reporting period.
3. DGS may suspend the Contractor's participation in the COSTARS Program for failure to provide the Quarterly Sales Report within the specified time.

F. Additional information regarding the COSTARS Program is available on the DGS COSTARS Website at www.dgs.state.pa.us/costars.

1. If the Contractor is aware of any qualified entity not currently registered and wishing to participate in the COSTARS Program, please refer the potential purchaser to the DGS COSTARS Website at www.dgs.state.pa.us/costars, where it may register by completing the online registration form and receiving DGS confirmation of its registration. To view a list of currently-registered COSTARS member entities, please visit the COSTARS website.
2. Direct all questions concerning the COSTARS Program to:

Department of General Services
COSTARS Program
555 Walnut Street, 6th Floor
Harrisburg, PA 17101

Telephone: 1-866-768-7827

E-mail GS-PACostars@state.pa.us

If your firm is awarded a Contract, does it agree to sell the awarded items/services at the same prices and/or discounts, and in accordance with the contractual terms and conditions, to registered COSTARS Purchasers who elect to participate in the contract?

Please Answer: YES _____ NO _____

INQUIRES: Direct all questions concerning this contract to the following Commodity Specialist:

Thomas Neptune
Commodity Specialist
Bureau of Procurement
Department of General Services
555 Market Street, 6th Floor
Harrisburg, Pa 17101-1914
Telephone 717-346-8178

THE FOLLOWING AWARDS HAVE BEEN MADE BY THE DEPARTMENT OF GENERAL SERVICES, BUREAU OF PURCHASES:

Award Date: February 2007

Contract No. Legacy No.	Short Description of Supply	Agency	Awarded To	Dollar Amount of Contract	Less than 5000 Gallon Order Add to Price Per Gallon
4600011148 5710-01	Liquid Bituminous	Transportation	Suit Kote Corp SAP104647 1911 Lorings Crossing Rd Cortland NY 13045 Ph 607-753-1100 medsall@suit-kote.com	6,241,582.90	To 1000 \$2.00 To 2500 1.00 To 4000 .50 To 4999 .375
4600011156 5710-01	Liquid Bituminous	Transportation	Seaboard Asphalt Products Co SAP166412 3601 Fairfield Rd Baltimore MD 21226-1516 Ph 410-355-0330 sales@seboardasphalt.com	99,000	To 1000 \$14.91 To 2500 1.16 To 4000 .24 To 4999 .10
4600011178 5710-01	Liquid Bituminous	Transportation	Whitaker Roads Corporation SAP124709 PO Box 402 Clearfield PA 16830 Ph 814-857-7635 tolson@hrico.com	99,000	To 1000 N/A To 2500 To 4000 To 4999
4600011154 5710-01	Liquid Bituminous	Transportation	Daniel B. Kreig Inc SAP118434 4200 Paxton St Harrisburg PA 17111-2510 Ph 717-564-2400 dbkrieginc@aol.com	99,000	To 1000 N/A To 2500 To 4000 To 4999
4600011152 5710-01	Liquid Bituminous	Transportation	American Refining Group Inc. SAP115211 77 N Kendall Ave Bradford PA 16701-1726 Ph 814-368-1271 ycattoni@amref.com	99,000	To 1000 \$10.00 To 2500 1.00 To 4000 .42 To 4999 .26
4600011150 5710-01	Liquid Bituminous	Transportation	New York Bituminous Products Corp. PO Box 577 Chester NY 10918 Ph 845-782-7231 dpatenaude@nybit.com	99,000	To 1000 \$2.00 To 2500 .90 To 4000 .40 To 4999 .15

THE FOLLOWING AWARDS HAVE BEEN MADE BY THE DEPARTMENT OF GENERAL SERVICES, BUREAU OF PURCHASES:

4600011176 5710-01	Liquid Bituminous	Transportation	Specialty Emulsions Inc SAP207966 1194 Zinns Quarry Rd York PA 17404-3533 Ph 717-849-5020 sales@specialtyemulsionsinc.com	101,117	To 1000 \$4.90 To 2500 .39 To 4000 .10 To 4999 .03
4600011147 5710-01	Liquid Bituminous	Transportation	JMG Enterprises Inc. SAP151805 10027 Route 403 Highway S Seward PA 15954-8925 Ph 814-446-5625 jmgenterprises@aol.com	343,786	To 1000 \$1.00 To 2500 .55 To 4000 .26 To 4999 .20
4600011153 5710-01	Liquid Bituminous	Transportation	Marathon Petroleum Co LLC SAP160851 1100 Glass House Rd Jefferson Hills PA 15025-2530 Ph 412-384-5886 elosting@marathonpetroleum.com	1,067,754.5	To 1000 \$4.50 To 2500 3.50 To 4000 2.50 To 4999 1.00
4600011151 5710-01	Liquid Bituminous	Transportation	SemMaterials LP SAP204848 3847 Pottsville Pike Reading Pa 19605 Ph 610-921-0271 hguillman@semgroupplp.com	2,101,111.46	To 1000 \$4.00 To 2500 1.00 To 4000 .60 To 4999 .35
4600011155 5710-01	Liquid Bituminous	Transportation	Russell Standard Corporation SAP142651 1514 Black Gap Rd Fayetteville Pa 17222 Ph 717-352-8995 candy.eckenrode@russellstandard.com	12,293,485.55	To 1000 \$2.00 To 2500 1.10 To 4000 .35 To 4999 .20
4600011149 5710-01	Liquid Bituminous	Transportation	Vestal Asphalt Inc SAP104669 201 stage Rd Vestal NY 13850 Ph 800-837-8253 cowens@vestalaspphalt.com	99,000	To 1000 \$3.50 To 2500 1.50 To 4000 .81 To 4999 .51

Line Item	County	SAP Material Number	Commodity Code	Commodity Code Description	Estimated Gallons	Price per Gallon	Estimated Total Price	Supplier Code as listed in Bulletin 15	Supplier Name	Supplier FIN	SAP Vendor Number	SAP Contract Number
4	0110	137757	5610-2500-0400	Bitumen Liquid E-1 Prime	20,000	0.8411	16,822.00	RUSS0	Russell Standard Corp.	25-0947393	142651	4600011155
5	0110	137770	5610-2500-2800	Bitumen Asphalt Emulsion Prime (AEP)	50,000	0.8411	42,055.00	RUSS0	Russell Standard Corp.	25-0947393	142651	4600011155
6	0120	137766	5610-2500-1800	Bitumen AE-T Emuls Asphalt Tack Coat	10,000	0.7522	7,522.00	RUSS0	Russell Standard Corp.	25-0947393	142651	4600011155
9	0120	137770	5610-2500-2800	Bitumen Asphalt Emulsion Prime (AEP)	20,000	0.8435	16,870.00	RUSS0	Russell Standard Corp.	25-0947393	142651	4600011155
17	0140	137766	5610-2500-1800	Bitumen AE-T Emuls Asphalt Tack Coat	10,000	0.7210	7,210.00	RUSS0	Russell Standard Corp.	25-0947393	142651	4600011155
21	0140	137767	5610-2500-1810	Bitumen Liq CSS-1H Cold Recycling E-8	200,000	1.0520	210,400.00	RUSS0	Russell Standard Corp.	25-0947393	142651	4600011155
22	0140	137757	5610-2500-0400	Bitumen Liquid E-1 Prime	10,000	0.8123	8,123.00	RUSS0	Russell Standard Corp.	25-0947393	142651	4600011155
24	0140	137770	5610-2500-2800	Bitumen Asphalt Emulsion Prime (AEP)	50,000	0.8123	40,615.00	RUSS0	Russell Standard Corp.	25-0947393	142651	4600011155
26	0150	137766	5610-2500-1800	Bitumen AE-T Emuls Asphalt Tack Coat	10,000	0.7344	7,344.00	RUSS0	Russell Standard Corp.	25-0947393	142651	4600011155
28	0150	137757	5610-2500-0400	Bitumen Liquid E-1 Prime	150,000	0.8132	121,980.00	RUSS0	Russell Standard Corp.	25-0947393	142651	4600011155
35	0210	137769	5610-2500-2600	RS-2PM/CRS-2PM Polymer Modified (E-2M/E-3M)	120,000	1.1180	134,160.00	RUSS3	Russell Standard Corp.	25-0947393	142651	4600011155
43	0270	137766	5610-2500-1800	Bitumen AE-T Emuls Asphalt Tack Coat	3,000	0.6943	2,082.90	RUSS3	Russell Standard Corp.	25-0947393	142651	4600011155
44	0270	137769	5610-2500-2600	RS-2PM/CRS-2PM Polymer Modified (E-2M/E-3M)	100,000	1.1088	110,880.00	RUSS3	Russell Standard Corp.	25-0947393	142651	4600011155
45	0270	137757	5610-2500-0400	Bitumen Liquid E-1 Prime	15,000	1.0832	16,248.00	RUSS3	Russell Standard Corp.	25-0947393	142651	4600011155
46	0270	137763	5610-2500-0650	Bitumen MS-2/CMS-2 Cold Recycle E-4/E-5	1,000	1.1901	1,190.10	RUSS3	Russell Standard Corp.	25-0947393	142651	4600011155
47	0270	301959	5610-2500-0850	Bitumen use w/FB Modified Paving Mat	5,000	1.2051	6,025.50	RUSS3	Russell Standard Corp.	25-0947393	142651	4600011155
51	0290	137757	5610-2500-0400	E-1 Prime	15,000	1.0250	15,375.00	RUSS3	Russell Standard Corp.	25-0947393	142651	4600011155
52	0290	137769	5610-2500-2600	RS-2PM/CRS-2PM Polymer Modified (E-2M/E-3M)	150,000	1.1065	165,975.00	RUSS3	Russell Standard Corp.	25-0947393	142651	4600011155
53	0290	137766	5610-2500-1800	Bitumen AE-T Emuls Asphalt Tack Coat	3,000	0.6920	2,076.00	RUSS3	Russell Standard Corp.	25-0947393	142651	4600011155
54	0290	137763	5610-2500-0650	Bitumen MS-2/CMS-2 Cold Recycle E-4/E-5	1,000	1.1878	1,187.80	RUSS3	Russell Standard Corp.	25-0947393	142651	4600011155
55	0290	301959	5610-2500-0850	Bitumen use w/FB Modified Paving Mat	5,000	1.2028	6,014.00	RUSS3	Russell Standard Corp.	25-0947393	142651	4600011155
58	0310	137758	5610-2500-0500	Bitumen Liquid RS-2/CRS-2 (E-2/E-3)	300,000	0.8947	268,410.00	RUSS3	Russell Standard Corp.	25-0947393	142651	4600011155
59	0310	137770	5610-2500-2800	Bitumen Asphalt Emulsion Prime (AEP)	20,000	0.8579	17,158.00	RUSS3	Russell Standard Corp.	25-0947393	142651	4600011155

Line Item	County	SAP Material Number	Commodity Code	Commodity Code Description	Estimated Gallons	Price per Gallon	Estimated Total Price	Supplier Code as listed in Bulletin 15	Supplier Name	Supplier FIN	SAP Vendor Number	SAP Contract Number
61	0320	137758	5610-2500-0500	Bitumen Liquid RS-2/CRS-2 (E-2/E-3)	500,000	0.8949	447,450.00	RUSS3	Russell Standard Corp.	25-0947393	142651	4600011155
62	0320	137770	5610-2500-2800	Bitumen Asphalt Emulsion Prime (AEP)	30,000	0.8301	24,903.00	RUSS3	Russell Standard Corp.	25-0947393	142651	4600011155
63	0320	137769	5610-2500-2600	Bitumen RS-2PM/CRS-2PM Poly Modified E-2M/E-3M	50,000	1.0357	51,785.00	RUSS3	Russell Standard Corp.	25-0947393	142651	4600011155
66	0330	137770	5610-2500-2800	Bitumen Asphalt Emulsion Prime (AEP)	10,000	0.8693	8,693.00	RUSS3	Russell Standard Corp.	25-0947393	142651	4600011155
73	0350	137758	5610-2500-0500	Bitumen Liquid RS-2/CRS-2 E-2/E-3	10,000	0.8843	8,843.00	RUSS3	Russell Standard Corp.	25-0947393	142651	4600011155
74	0350	137770	5610-2500-2800	Bitumen Asphalt Emulsion Prime (AEP)	10,000	0.8497	8,497.00	RUSS3	Russell Standard Corp.	25-0947393	142651	4600011155
76	0350	137767	5610-2500-1810	Bitumen Liq CSS-1H Cold Recycling E-8	5,000	0.9658	4,829.00	RUSS3	Russell Standard Corp.	25-0947393	142651	4600011155
85	0380	137770	5610-2500-2800	Bitumen Asphalt Emulsion Prime (AEP)	20,000	0.8560	17,120.00	RUSS3	Russell Standard Corp.	25-0947393	142651	4600011155
86	0380	137769	5610-2500-2600	Bitumen RS-2PM/CRS-2PM Poly Modified E-2M/E-3M	80,000	1.0264	82,112.00	RUSS3	Russell Standard Corp.	25-0947393	142651	4600011155
109	0540	137766	5610-2500-1800	Bitumen AE-T Emuls Asphalt Tack Coat	10,000	0.7223	7,223.00	RUSS3	Russell Standard Corp.	25-0947393	142651	4600011155
110	0540	137769	5610-2500-2600	Bitumen RS-2PM/CRS-2PM Poly Modified E-2M/E-3M	220,000	1.0590	232,980.00	RUSS3	Russell Standard Corp.	25-0947393	142651	4600011155
115	0560	137769	5610-2500-2600	Bitumen RS-2PM/CRS-2PM Poly Modified E-2M/E-3M	6,000	1.1397	6,838.20	RUSS3	Russell Standard Corp.	25-0947393	142651	4600011155
116	0620	137769	5610-2500-2600	Bitumen RS-2PM/CRS-2PM Poly Modified E-2M/E-3M	205,000	1.0468	214,594.00	RUSS3	Russell Standard Corp.	25-0947393	142651	4600011155
117	0810	137766	5610-2500-1800	Bitumen AE-T Emuls Asphalt Tack Coat	7,000	0.6304	4,412.80	RUSS3	Russell Standard Corp.	25-0947393	142651	4600011155
118	0810	137758	5610-2500-0500	Bitumen Liquid RS-2/CRS-2 E-2/E-3	20,000	0.9722	19,444.00	RUSS3	Russell Standard Corp.	25-0947393	142651	4600011155
119	0810	137762	5610-2500-0600	Bitumen Liq MS-2/CMS-2 E-4/E-5	45,000	1.1812	53,154.00	RUSS3	Russell Standard Corp.	25-0947393	142651	4600011155
120	0810	137769	5610-2500-2600	Bitumen RS-2PM/CRS-2PM Poly Modified E-2M/E-3M	500	1.1099	554.95	RUSS3	Russell Standard Corp.	25-0947393	142651	4600011155
122	0810	137770	5610-2500-2800	Bitumen Asphalt Emulsion Prime (AEP)	5,000	1.0643	5,321.50	RUSS3	Russell Standard Corp.	25-0947393	142651	4600011155
124	0810	137757	5610-2500-0400	Bitumen Liquid E-1 Prime	500	1.0436	521.80	RUSS3	Russell Standard Corp.	25-0947393	142651	4600011155
125	0820	137766	5610-2500-1800	Bitumen AE-T Emuls Asphalt Tack Coat	6,000	0.6554	3,932.40	RUSS3	Russell Standard Corp.	25-0947393	142651	4600011155
126	0820	137758	5610-2500-0500	Bitumen Liquid RS-2/CRS-2 E-2/E-3	6,000	0.9722	5,833.20	RUSS3	Russell Standard Corp.	25-0947393	142651	4600011155
128	0820	137770	5610-2500-2800	Bitumen Asphalt Emulsion Prime (AEP)	1,500	1.0643	1,596.45	RUSS3	Russell Standard Corp.	25-0947393	142651	4600011155
129	0820	137769	5610-2500-2600	Bitumen RS-2PM/CRS-2PM Poly Modified E-2M/E-3M	75,000	1.1090	83,175.00	RUSS3	Russell Standard Corp.	25-0947393	142651	4600011155

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130	0820	137757	5610-2500-0400	Bitumen Liquid E-1 Prime	500	1.0082	504.10	RUSS3	Russell Standard Corp.	25-0947393	142651	4600011155
133	0830	137766	5610-2500-1800	Bitumen AE-T Emuls Asphalt Tack Coat	5,000	0.6442	3,221.00	RUSS3	Russell Standard Corp.	25-0947393	142651	4600011155
136	0830	137770	5610-2500-2800	Bitumen Asphalt Emulsion Prime (AEP)	500	1.0631	531.55	RUSS3	Russell Standard Corp.	25-0947393	142651	4600011155
137	0830	137769	5610-2500-2600	Bitumen RS-2PM/CRS-2PM Poly Modified E-2M/E-3M	75,000	1.1089	83,167.50	RUSS3	Russell Standard Corp.	25-0947393	142651	4600011155
138	0830	137757	5610-2500-0400	Bitumen Liquid E-1 Prime	500	1.0070	503.50	RUSS3	Russell Standard Corp.	25-0947393	142651	4600011155
139	0830	137762	5610-2500-0600	Bitumen Liq MS-2/CMS-2 E-4/E-5	500	1.1802	590.10	RUSS3	Russell Standard Corp.	25-0947393	142651	4600011155
143	0840	137762	5610-2500-0600	Bitumen Liq MS-2/CMS-2 E-4/E-5	25,000	1.1612	29,030.00	RUSS3	Russell Standard Corp.	25-0947393	142651	4600011155
144	0840	137757	5610-2500-0400	Bitumen Liquid E-1 Prime	500	0.9681	484.05	RUSS3	Russell Standard Corp.	25-0947393	142651	4600011155
146	0840	137769	5610-2500-2600	Bitumen RS-2PM/CRS-2PM Poly Modified E-2M/E-3M	300,000	1.0998	329,940.00	RUSS3	Russell Standard Corp.	25-0947393	142651	4600011155
148	0840	137763	5610-2500-0650	Bitumen MS-2/CMS-2 Cold Recycle E-4/E-5	1,000	1.1812	1,181.20	RUSS3	Russell Standard Corp.	25-0947393	142651	4600011155
149	0840	137767	5610-2500-1810	Bitumen Liq CSS-1H Cold Recycling E-8	1,000	1.1744	1,174.40	RUSS3	Russell Standard Corp.	25-0947393	142651	4600011155
150	0840	137770	5610-2500-2800	Bitumen Asphalt Emulsion Prime (AEP)	500	1.0242	512.10	RUSS3	Russell Standard Corp.	25-0947393	142651	4600011155
153	0850	137757	5610-2500-0400	Bitumen Liquid E-1 Prime	500	0.9727	486.35	RUSS3	Russell Standard Corp.	25-0947393	142651	4600011155
154	0850	137770	5610-2500-2800	Bitumen Asphalt Emulsion Prime (AEP)	7,500	1.0288	7,716.00	RUSS3	Russell Standard Corp.	25-0947393	142651	4600011155
156	0850	137762	5610-2500-0600	Bitumen Liq MS-2/CMS-2 E-4/E-5	500	1.2358	617.90	RUSS3	Russell Standard Corp.	25-0947393	142651	4600011155
161	0870	137769	5610-2500-2600	Bitumen RS-2PM/CRS-2PM Poly Modified E-2M/E-3M	150,000	1.0998	164,970.00	RUSS3	Russell Standard Corp.	25-0947393	142651	4600011155
162	0870	137757	5610-2500-0400	Bitumen Liquid E-1 Prime	500	1.0181	509.05	RUSS3	Russell Standard Corp.	25-0947393	142651	4600011155
165	0870	137770	5610-2500-2800	Bitumen Asphalt Emulsion Prime (AEP)	500	1.0742	537.10	RUSS3	Russell Standard Corp.	25-0947393	142651	4600011155
169	0880	137757	5610-2500-0400	Bitumen Liquid E-1 Prime	500	1.0710	535.50	RUSS3	Russell Standard Corp.	25-0947393	142651	4600011155
171	0880	137769	5610-2500-2600	Bitumen RS-2PM/CRS-2PM Poly Modified E-2M/E-3M	50,000	1.1077	55,385.00	RUSS3	Russell Standard Corp.	25-0947393	142651	4600011155
173	0880	137762	5610-2500-0600	Bitumen Liq MS-2/CMS-2 E-4/E-5	500	1.2341	617.05	RUSS3	Russell Standard Corp.	25-0947393	142651	4600011155
174	0880	137770	5610-2500-2800	Bitumen Asphalt Emulsion Prime (AEP)	3,000	1.0771	3,231.30	RUSS3	Russell Standard Corp.	25-0947393	142651	4600011155
175	0890	137766	5610-2500-1800	Bitumen AE-T Emuls Asphalt Tack Coat	2,000	0.6601	1,320.20	RUSS3	Russell Standard Corp.	25-0947393	142651	4600011155

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177	0890	137757	5610-2500-0400	Bitumen Liquid E-1 Prime	500	1.0179	508.95	RUSS3	Russell Standard Corp.	25-0947393	142651	4600011155
181	0890	137762	5610-2500-0600	Bitumen Liq MS-2/CMS-2 E-4/E-5	500	1.2310	615.50	RUSS3	Russell Standard Corp.	25-0947393	142651	4600011155
183	0910	137766	5610-2500-1800	Bitumen AE-T Emuls Asphalt Tack Coat	40,000	0.7153	28,612.00	RUSS3	Russell Standard Corp.	25-0947393	142651	4600011155
184	0910	137762	5610-2500-0600	Bitumen Liq MS-2/CMS-2 E-4/E-5	100,000	1.1511	115,110.00	RUSS3	Russell Standard Corp.	25-0947393	142651	4600011155
185	0910	137769	5610-2500-2600	Bitumen RS-2PM/CRS-2PM Poly Modified E-2M/E-3M	65,000	1.0997	71,480.50	RUSS3	Russell Standard Corp.	25-0947393	142651	4600011155
186	0920	137766	5610-2500-1800	Bitumen AE-T Emuls Asphalt Tack Coat	5,000	0.7199	3,599.50	RUSS3	Russell Standard Corp.	25-0947393	142651	4600011155
187	0920	137758	5610-2500-0500	Bitumen Liquid RS-2/CRS-2 E-2/E-3	10,000	0.9658	9,658.00	RUSS3	Russell Standard Corp.	25-0947393	142651	4600011155
188	0920	137757	5610-2500-0400	Bitumen Liquid E-1 Prime	10,000	1.0226	10,226.00	RUSS3	Russell Standard Corp.	25-0947393	142651	4600011155
189	0920	137769	5610-2500-2600	Bitumen RS-2PM/CRS-2PM Poly Modified E-2M/E-3M	10,000	1.1043	11,043.00	RUSS3	Russell Standard Corp.	25-0947393	142651	4600011155
190	0930	137766	5610-2500-1800	Bitumen AE-T Emuls Asphalt Tack Coat	6,500	0.7239	4,705.35	RUSS3	Russell Standard Corp.	25-0947393	142651	4600011155
191	0930	137758	5610-2500-0500	Bitumen Liquid RS-2/CRS-2 E-2/E-3	1,500	0.9698	1,454.70	RUSS3	Russell Standard Corp.	25-0947393	142651	4600011155
192	0930	137757	5610-2500-0400	Bitumen Liquid E-1 Prime	20,000	1.0266	20,532.00	RUSS3	Russell Standard Corp.	25-0947393	142651	4600011155
193	0930	137769	5610-2500-2600	Bitumen RS-2PM/CRS-2PM Poly Modified E-2M/E-3M	120,000	1.1033	132,396.00	RUSS3	Russell Standard Corp.	25-0947393	142651	4600011155
194	0940	137766	5610-2500-1800	Bitumen AE-T Emuls Asphalt Tack Coat	15,000	0.7103	10,654.50	RUSS3	Russell Standard Corp.	25-0947393	142651	4600011155
195	0940	137762	5610-2500-0600	Bitumen Liq MS-2/CMS-2 E-4/E-5	75,000	1.2261	91,957.50	RUSS3	Russell Standard Corp.	25-0947393	142651	4600011155
196	0940	137769	5610-2500-2600	Bitumen RS-2PM/CRS-2PM Poly Modified E-2M/E-3M	45,000	1.0947	49,261.50	RUSS3	Russell Standard Corp.	25-0947393	142651	4600011155
197	0950	137758	5610-2500-0500	Bitumen Liquid RS-2/CRS-2 E-2/E-3	30,000	0.9610	28,830.00	RUSS3	Russell Standard Corp.	25-0947393	142651	4600011155
198	0950	137766	5610-2500-1800	Bitumen AE-T Emuls Asphalt Tack Coat	5,000	0.7151	3,575.50	RUSS3	Russell Standard Corp.	25-0947393	142651	4600011155
199	0950	137762	5610-2500-0600	Bitumen Liq MS-2/CMS-2 E-4/E-5	100,000	1.1609	116,090.00	RUSS3	Russell Standard Corp.	25-0947393	142651	4600011155
200	0950	137769	5610-2500-2600	Bitumen RS-2PM/CRS-2PM Poly Modified E-2M/E-3M	150,000	1.0945	164,175.00	RUSS3	Russell Standard Corp.	25-0947393	142651	4600011155
201	0970	137766	5610-2500-1800	Bitumen AE-T Emuls Asphalt Tack Coat	15,000	0.7419	11,128.50	RUSS3	Russell Standard Corp.	25-0947393	142651	4600011155
202	0970	137757	5610-2500-0400	Bitumen Liquid E-1 Prime	45,000	1.0446	47,007.00	RUSS3	Russell Standard Corp.	25-0947393	142651	4600011155
203	0970	137758	5610-2500-0500	Bitumen Liquid RS-2/CRS-2 E-2/E-3	325,000	0.9878	321,035.00	RUSS3	Russell Standard Corp.	25-0947393	142651	4600011155

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205	1010	137770	5610-2500-2800	Bitumen Asphalt Emulsion Prime (AEP)	50,000	0.9114	45,570.00	RUSS0	Russell Standard Corp.	25-0947393	142651	4600011155
206	1010	137769	5610-2500-2600	Bitumen RS-2PM/CRS-2PM Poly Modified E-2M/E-3M	500,000	1.3333	666,650.00	RUSS0	Russell Standard Corp.	25-0947393	142651	4600011155
207	1020	137766	5610-2500-1800	Bitumen AE-T Emuls Asphalt Tack Coat	20,000	0.7891	15,782.00	RUSS0	Russell Standard Corp.	25-0947393	142651	4600011155
208	1020	137757	5610-2500-0400	Bitumen Liquid E-1 Prime	10,000	0.8804	8,804.00	RUSS0	Russell Standard Corp.	25-0947393	142651	4600011155
209	1020	137770	5610-2500-2800	Bitumen Asphalt Emulsion Prime (AEP)	10,000	0.8804	8,804.00	RUSS0	Russell Standard Corp.	25-0947393	142651	4600011155
210	1020	137769	5610-2500-2600	Bitumen RS-2PM/CRS-2PM Poly Modified E-2M/E-3M	600,000	1.3143	788,580.00	RUSS0	Russell Standard Corp.	25-0947393	142651	4600011155
211	1020	137758	5610-2500-0500	Bitumen Liquid RS-2/CRS-2 E-2/E-3	10,000	1.1567	11,567.00	RUSS0	Russell Standard Corp.	25-0947393	142651	4600011155
212	1020	137762	5610-2500-0600	Bitumen Liq MS-2/CMS-2 E-4/E-5	10,000	1.3882	13,882.00	RUSS0	Russell Standard Corp.	25-0947393	142651	4600011155
213	1020	137763	5610-2500-0650	Bitumen MS-2/CMS-2 Cold Recycle E-4/E-5	10,000	1.3263	13,263.00	RUSS0	Russell Standard Corp.	25-0947393	142651	4600011155
214	1020	137767	5610-2500-1810	Bitumen Liq CSS-1H Cold Recycling E-8	10,000	1.1805	11,805.00	RUSS0	Russell Standard Corp.	25-0947393	142651	4600011155
217	1030	137758	5610-2500-0500	Bitumen Liquid RS-2/CRS-2 E-2/E-3	15,000	1.1777	17,665.50	RUSS0	Russell Standard Corp.	25-0947393	142651	4600011155
218	1030	137769	5610-2500-2600	Bitumen RS-2PM/CRS-2PM Poly Modified E-2M/E-3M	400,000	1.3112	524,480.00	RUSS0	Russell Standard Corp.	25-0947393	142651	4600011155
222	1040	137769	5610-2500-2600	Bitumen RS-2PM/CRS-2PM Poly Modified E-2M/E-3M	650,000	1.3222	859,430.00	RUSS0	Russell Standard Corp.	25-0947393	142651	4600011155
226	1110	137766	5610-2500-1800	Bitumen AE-T Emuls Asphalt Tack Coat	10,000	0.8091	8,091.00	RUSS0	Russell Standard Corp.	25-0947393	142651	4600011155
229	1110	137770	5610-2500-2800	Bitumen Asphalt Emulsion Prime (AEP)	15,000	0.9104	13,656.00	RUSS0	Russell Standard Corp.	25-0947393	142651	4600011155
230	1110	137769	5610-2500-2600	Bitumen RS-2PM/CRS-2PM Poly Modified E-2M/E-3M	750,000	1.2998	974,850.00	RUSS0	Russell Standard Corp.	25-0947393	142651	4600011155
232	1120	137758	5610-2500-0500	Bitumen Liquid RS-2/CRS-2 E-2/E-3	60,000	1.1387	68,322.00	RUSS0	Russell Standard Corp.	25-0947393	142651	4600011155
234	1120	137769	5610-2500-2600	Bitumen RS-2PM/CRS-2PM Poly Modified E-2M/E-3M	600,000	1.2918	775,080.00	RUSS0	Russell Standard Corp.	25-0947393	142651	4600011155
235	1120	137770	5610-2500-2800	Bitumen Asphalt Emulsion Prime (AEP)	100,000	0.8654	86,540.00	RUSS0	Russell Standard Corp.	25-0947393	142651	4600011155
237	1140	137758	5610-2500-0500	Bitumen Liquid RS-2/CRS-2 E-2/E-3	20,000	1.1937	23,874.00	RUSS0	Russell Standard Corp.	25-0947393	142651	4600011155
240	1140	137770	5610-2500-2800	Bitumen Asphalt Emulsion Prime (AEP)	30,000	0.9174	27,522.00	RUSS0	Russell Standard Corp.	25-0947393	142651	4600011155
243	1210	137757	5610-2500-0400	Bitumen Liquid E-1 Prime	10,000	0.9192	9,192.00	RUSS0	Russell Standard Corp.	25-0947393	142651	4600011155
244	1210	137769	5610-2500-2600	Bitumen RS-2PM/CRS-2PM Poly Modified E-2M/E-3M	325,000	1.3223	429,747.50	RUSS0	Russell Standard Corp.	25-0947393	142651	4600011155

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248	1220	137769	5610-2500-2600	Bitumen RS-2PM/CRS-2PM Poly Modified E-2M/E-3M	440,000	1.3283	584,452.00	RUSS0	Russell Standard Corp.	25-0947393	142651	4600011155
249	1240	137766	5610-2500-1800	Bitumen AE-T Emuls Asphalt Tack Coat	10,000	0.8159	8,159.00	RUSS0	Russell Standard Corp.	25-0947393	142651	4600011155
250	1240	137758	5610-2500-0500	Bitumen Liquid RS-2/CRS-2 E-2/E-3	1,000,000	1.1208	1,120,800.00	RUSS0	Russell Standard Corp.	25-0947393	142651	4600011155
257	1250	137757	5610-2500-0400	Bitumen Liquid E-1 Prime	200,000	0.9062	181,240.00	RUSS0	Russell Standard Corp.	25-0947393	142651	4600011155
258	1250	137769	5610-2500-2600	Bitumen RS-2PM/CRS-2PM Poly Modified E-2M/E-3M	400,000	1.3393	535,720.00	RUSS0	Russell Standard Corp.	25-0947393	142651	4600011155



All using Agencies of the Commonwealth, Participating Political
Subdivision, Authorities, Private Colleges and Universities

REPRINT Page 1 of 1
Contract No. 4600011149
Contract Original Approval Date: 02/16/2007

Purchasing Agent:
Name: Tom Neptune
Phone: 717-346-8178
Fax: 717 346-3820

Valid from/to: 01/31/2007 - 02/28/2008

Your SAP Vendor Number With Us: 104669

Supplier Name/Address:
VESTAL ASPHALT INC
201 STAGE RD
VESTAL NY 13850-1608
USA
Supplier Telephone No: 607-785-3393
Supplier Fax No.: 607-785-3396

Please Deliver To:

To be determined at the
time of the Purchase Order
unless specified below

Your Quotation: Date:
Collective No.:
Our Quotation:

Payment Terms:
NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
10	BITUMINOUS LIQUID	0.00		0.00	0	0.00

General Requirements for all Items:

Header Text
Cheryl Owens phone 800-837-8253 eMail cowens@vestalaspalt.com Contractor Allows CoStars per Act57
No futher information for this contract.

Estimated Total Value:
\$ 99,000.00
Currency: USD



All using Agencies of the Commonwealth, Participating Political
Subdivision, Authorities, Private Colleges and Universities

REPRINT Page 1 of 1
Contract No. 4600011147
Contract Original Approval Date: 02/16/2007

Purchasing Agent:

Name: Tom Neptune
Phone: 717-346-8178
Fax: 717 346-3820

Valid from/to: 01/31/2007 - 02/28/2008

Please Deliver To:

To be determined at the
time of the Purchase Order
unless specified below

Your SAP Vendor Number With Us: 151805

Supplier Name/Address:

J M G ENTERPRISES INC
10027 ROUTE 403 HWY S
SEWARD PA 15954-8925
USA
Supplier Telephone No: 814-446-5625
Supplier Fax No.: 814-446-5627

Your Quotation: Date:
Collective No.:
Our Quotation:

Payment Terms:

NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
10	BITUMINOUS LIQUID	0.00		0.00	0	0.00

General Requirements for all Items:

Header Text

Mike George phone 814-446-5625, eMail jmgenterprises@aol.com Contractor Allows CoStars per Act57
No futher information for this contract.

Estimated Total Value:
\$ 343,786.00
Currency: USD



All using Agencies of the Commonwealth, Participating Political
Subdivision, Authorities, Private Colleges and Universities

REPRINT Page 1 of 1
Contract No. 4600011152
Contract Original Approval Date: 02/16/2007

Purchasing Agent:
Name: Tom Neptune
Phone: 717-346-8178
Fax: 717 346-3820

Valid from/to: 01/31/2007 - 02/28/2008

Your SAP Vendor Number With Us: 115211

Supplier Name/Address:
 AMERICAN REFINING GROUP INC
 77 N KENDALL AVE
 BRADFORD PA 16701-1726
 USA
 Supplier Telephone No: 814-368-1200
 Supplier Fax No.: 814-368-1335

Please Deliver To:

To be determined at the
time of the Purchase Order
unless specified below

Your Quotation: Date:
 Collective No.:
 Our Quotation:

Payment Terms:
 NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
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10	BITUMINOUS LIQUID	0.00		0.00	0	0.00
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General Requirements for all Items:

Header Text
 Yvonne Cattoni phone 814-368-1271 eMail ycattoni@amref.com Contractor Allows CoStars per Act57
 No further information for this contract.

Estimated Total Value:
 \$ 99,000.00
 Currency: USD



All using Agencies of the Commonwealth, Participating Political
Subdivision, Authorities, Private Colleges and Universities

REPRINT Page 1 of 1
Contract No. 4600011153
Contract Original Approval Date: 02/16/2007

Purchasing Agent:
Name: Tom Neptune
Phone: 717-346-8178
Fax: 717 346-3820

Valid from/to: 01/31/2007 - 02/28/2008

Please Deliver To:

 To be determined at the
 time of the Purchase Order
 unless specified below

Your SAP Vendor Number With Us: 160851

Supplier Name/Address:
 MARATHON ASHLAND PETROLEUM LLC
 1100 GLASS HOUSE RD
 JEFFERSON HILLS PA 15025-2530
 USA
 Supplier Telephone No: 412-384-5886
 Supplier Fax No.:

Your Quotation: Date:
 Collective No.:
 Our Quotation:

Payment Terms:
 NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
10	BITUMINOUS LIQUID	0.00		0.00	0	0.00

General Requirements for all Items:

Header Text
 Erin Osting phone 412-384-5886 eMail elosting@marathonpetroleum.com
 No futher information for this contract.

Estimated Total Value:
 \$ 1,067,754.50
 Currency: USD



All using Agencies of the Commonwealth, Participating Political
Subdivision, Authorities, Private Colleges and Universities

REPRINT Page 1 of 1
Contract No. 4600011154
Contract Original Approval Date: 02/16/2007

Purchasing Agent:
Name: Tom Neptune
Phone: 717-346-8178
Fax: 717 346-3820

Your SAP Vendor Number With Us: 118434

Valid from/to: 01/31/2007 - 02/28/2008

Supplier Name/Address:
 DANIEL B KREIG INC
 4200 PAXTON ST
 HARRISBURG PA 17111-2510
 USA
 Supplier Telephone No: 717-564-2400
 Supplier Fax No.: 717-558-2036

Please Deliver To:

 To be determined at the
 time of the Purchase Order
 unless specified below

Your Quotation: Date:
 Collective No.:
 Our Quotation:

Payment Terms:
 NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
10	BITUMINOUS LIQUID	0.00		0.00	0	0.00

General Requirements for all Items:

Header Text

Carolyn Stacks phone 717-564-2400 eMail dbkrieginc@aol.com Contractor Allows CoStars per Act57

No further information for this contract.

Estimated Total Value:
 \$ 99,000.00
 Currency: USD



All using Agencies of the Commonwealth, Participating Political
Subdivision, Authorities, Private Colleges and Universities

REPRINT Page 1 of 1
Contract No. 4600011155
Contract Original Approval Date: 02/16/2007

Purchasing Agent:
Name: Tom Neptune
Phone: 717-346-8178
Fax: 717 346-3820

 Valid from/to: 01/31/2007 - 02/28/2008

Your SAP Vendor Number With Us: 142651

Supplier Name/Address:
 RUSSELL STANDARD CORP
 1514 BLACK GAP RD
 FAYETTEVILLE PA 17222-9766
 USA
 Supplier Telephone No: 717-352-8995
 Supplier Fax No.:

Please Deliver To:

 To be determined at the
 time of the Purchase Order
 unless specified below

Your Quotation: Date:
 Collective No.:
 Our Quotation:

Payment Terms:
 NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
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10	BITUMINOUS LIQUID	0.00		0.00	0	0.00
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General Requirements for all Items:

Header Text
 Jeffery Statler phone 717-352-8995 eMail candy.eckenrode@russellstandard.com
 No further information for this contract.

Estimated Total Value:
 \$ 12,293,485.55
 Currency: USD



All using Agencies of the Commonwealth, Participating Political
Subdivision, Authorities, Private Colleges and Universities

REPRINT Page 1 of 1
Contract No. 4600011156
Contract Original Approval Date: 02/16/2007

Purchasing Agent:
Name: Tom Neptune
Phone: 717-346-8178
Fax: 717 346-3820

Valid from/to: 01/31/2007 - 02/28/2008

Please Deliver To:

To be determined at the
time of the Purchase Order
unless specified below

Your SAP Vendor Number With Us: 166412

Supplier Name/Address:

SEABOARD ASPHALT PRODUCTS COMPANY
3601 FAIRFIELD RD
BALTIMORE MD 21226-1516
USA
Supplier Telephone No: 800-536-0332
Supplier Fax No.: 410-355-5864

Your Quotation: Date:
Collective No.:
Our Quotation:

Payment Terms:
NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
10	BITUMINOUS LIQUID	0.00		0.00	0	0.00

General Requirements for all Items:

Header Text

Shawn Campbell phone 410-355-0330 eMail sales@seboardasphalt.com Contractor Allows CoStars per Act57

No futher information for this contract.

Estimated Total Value:
\$ 99,000.00
Currency: USD



All using Agencies of the Commonwealth, Participating Political
Subdivision, Authorities, Private Colleges and Universities

REPRINT Page 1 of 1
Contract No. 4600011176
Contract Original Approval Date: 02/16/2007

Purchasing Agent:
Name: Tom Neptune
Phone: 717-346-8178
Fax: 717 346-3820

Valid from/to: 01/31/2007 - 02/28/2008

Please Deliver To:

To be determined at the
time of the Purchase Order
unless specified below

Your SAP Vendor Number With Us: 207966

Supplier Name/Address:

SPECIALTY EMULSIONS INC
 1194 ZINNS QUARRY RD
 YORK PA 17404-3533
 USA
 Supplier Telephone No: 717-849-5020
 Supplier Fax No.: 717-849-5014

Your Quotation: Date:
 Collective No.:
 Our Quotation:

Payment Terms:
 NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
10	BITUMINOUS LIQUID	0.00		0.00	0	0.00

General Requirements for all Items:

Header Text

Shawn Campbell phone 717-849-5020, eMail sales@specialtyemulsionsinc.com Contractor Allows CoStars per Act57
 No futher information for this contract.

Estimated Total Value:
 \$ 101,117.00
 Currency: USD



All using Agencies of the Commonwealth, Participating Political
Subdivision, Authorities, Private Colleges and Universities

REPRINT Page 1 of 1
Contract No. 4600011178
Contract Original Approval Date: 02/16/2007

Purchasing Agent:
Name: Tom Neptune
Phone: 717-346-8178
Fax: 717 346-3820

Valid from/to: 01/31/2007 - 02/28/2008

Please Deliver To:

To be determined at the
time of the Purchase Order
unless specified below

Your SAP Vendor Number With Us: 124709

Supplier Name/Address:

WHITTAKER ROADS CORP
 PO BOX 371236
 PITTSBURGH PA 15251-7236
 USA
 Supplier Telephone No: 814-262-9111
 Supplier Fax No.: 814-262-0032

Your Quotation: Date:
 Collective No.:
 Our Quotation:

Payment Terms:

NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
10	BITUMINOUS LIQUID	0.00		0.00	0	0.00

General Requirements for all Items:

Header Text

Tim Olson phone 814-857-7635 eMail tolson@hrico.com

No further information for this contract.

Estimated Total Value:
 \$ 99,000.00
 Currency: USD



All using Agencies of the Commonwealth, Participating Political
Subdivision, Authorities, Private Colleges and Universities

REPRINT Page 1 of 1
Contract No. 4600011151
Contract Original Approval Date: 02/16/2007

Purchasing Agent:
Name: Tom Neptune
Phone: 717-346-8178
Fax: 717 346-3820

Valid from/to: 01/31/2007 - 02/28/2008

Please Deliver To:

To be determined at the
time of the Purchase Order
unless specified below

Your SAP Vendor Number With Us: 204848

Supplier Name/Address:

SEMMATERIALS LP
PO Box 905126
READING PA 19605-1723
USA
Supplier Telephone No: 610-921-0271
Supplier Fax No.: 610-921-1477

Your Quotation: Date:
Collective No.:
Our Quotation:

Payment Terms:
NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
10	BITUMINOUS LIQUID	0.00		0.00	0	0.00

General Requirements for all Items:

Header Text

Hether Quillman phone 610-921-0271 eMail hquillman@semgrouplp.com

No futher information for this contract.

Estimated Total Value:
\$ 2,101,111.46
Currency: USD



All using Agencies of the Commonwealth, Participating Political
Subdivision, Authorities, Private Colleges and Universities

REPRINT Page 1 of 1
Contract No. 4600011150
Contract Original Approval Date: 02/16/2007

Purchasing Agent:
Name: Tom Neptune
Phone: 717-346-8178
Fax: 717 346-3820

Valid from/to: 01/31/2007 - 02/28/2008

Please Deliver To:

To be determined at the
time of the Purchase Order
unless specified below

Your SAP Vendor Number With Us: 200670

Supplier Name/Address:
NEW YORK BITUMINOUS PRODUCTS CORP
PO Box 577
CHESTER NY 10918-0577
USA
Supplier Telephone No: 845-782-7231
Supplier Fax No.: 845-783-1787

Your Quotation: Date:
Collective No.:
Our Quotation:

Payment Terms:
NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
10	BITUMINOUS LIQUID	0.00		0.00	0	0.00

General Requirements for all Items:

Header Text

Daniel Patenaude phone 845-782-7231 eMail dpatenaude@nybit.com Contractor Allows CoStars per Act57

No futher information for this contract.

Estimated Total Value:
\$ 99,000.00
Currency: USD



All using Agencies of the Commonwealth, Participating Political
Subdivision, Authorities, Private Colleges and Universities

REPRINT Page 1 of 1
Contract No. 4600011149
Contract Original Approval Date: 02/16/2007

Purchasing Agent:
Name: Tom Neptune
Phone: 717-346-8178
Fax: 717 346-3820

Valid from/to: 01/31/2007 - 02/28/2008

Your SAP Vendor Number With Us: 104669

Supplier Name/Address:
VESTAL ASPHALT INC
201 STAGE RD
VESTAL NY 13850-1608
USA
Supplier Telephone No: 607-785-3393
Supplier Fax No.: 607-785-3396

Please Deliver To:

To be determined at the
time of the Purchase Order
unless specified below

Your Quotation: Date:
Collective No.:
Our Quotation:

Payment Terms:
NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
10	BITUMINOUS LIQUID	0.00		0.00	0	0.00

General Requirements for all Items:

Header Text
Cheryl Owens phone 800-837-8253 eMail cowens@vestalaspalt.com Contractor Allows CoStars per Act57
No futher information for this contract.

Estimated Total Value:
\$ 99,000.00
Currency: USD



All using Agencies of the Commonwealth, Participating Political
Subdivision, Authorities, Private Colleges and Universities

REPRINT Page 1 of 1
Contract No. 4600011148
Contract Original Approval Date: 02/16/2007

Purchasing Agent:

Name: Tom Neptune
Phone: 717-346-8178
Fax: 717 346-3820

Valid from/to: 01/31/2007 - 02/28/2008

Please Deliver To:

To be determined at the
time of the Purchase Order
unless specified below

Your SAP Vendor Number With Us: 104647

Supplier Name/Address:

SUIT KOTE CORP
PO Box 5160
CORTLAND NY 13045-5160
USA
Supplier Telephone No: 607-753-1100
Supplier Fax No.: 607-758-9760

Your Quotation: Date:
Collective No.:
Our Quotation:

Payment Terms:

NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
10	BITUMINOUS LIQUID	0.00		0.00	0	0.00

General Requirements for all Items:

Header Text

Mark Edsall phone 607-753-1100 eMail medsall@suit-kote.com Contractor Allows CoStars per Act57
No futher information for this contract.

Estimated Total Value:
\$ 6,241,582.90
Currency: USD