SPECIAL CONTRACT TERMS AND CONDITIONS

CONTRACT SCOPE/OVERVIEW: This Contract will cover the requirements of Commonwealth agencies for Bituminous Stockpile Patching Material (Cold Mix).

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, no earlier than September 1, 2006 and expire on August 31, 2007.

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 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.

SPECIFICATIONS: Bituminous Stockpile Patching Material shall conform to Pennsylvania Department of Transportation, Pub 408, latest addition, and all supplements thereto. "Specifications for Bituminous Materials", Bulletin 25.
Specifications for Bituminous Mixtures, Bulletin 27, Sections 485 and 486.
Special Bituminous Patching Materials as listed in Bulletin 15, Miscellaneous Section: **"Special Bituminous Patching Materials"**.

APPROVED SOURCE: Furnish Bituminous stockpile patching materials from a source, approved, by the Pennsylvania Department of Transportation, Materials and Testing Division, 1118 State Street, Harrisburg, PA. prior to the time and date of the bid opening. Identify the geographic location of each source as listed in the Pennsylvania Department of Transportation Bulletin 41, Producers of Bituminous Mixtures or the bureau may reject your bid. Provide Special Bituminous Patching Materials from a source approved by the Department of Transportation, Materials and Testing Division, 1118 State Street, Harrisburg, PA., and listed in the Department of Transportation Bulletin 15, Miscellaneous Section, **"Special Bituminous Patching Materials"**.

AGGREGATES: Contractors are not required to list their source of aggregates when submitting their bid. Awarded contractors are responsible for providing aggregates, as required, in accordance with specifications and furnished from an approved source as listed in the Department of Transportation Bulletin 14. The Department of Transportation field inspector will verify acceptability of aggregates.

QUALIFICATIONS OF CATEGORY 3 BIDDERS: Category 3 must provide Special Bituminous Patching Materials from a source approved by the Department of Transportation, Materials and Testing Division, 1118 State Street, Harrisburg, PA., and listed in the Department of Transportation Bulletin 15, Miscellaneous Section, **"Special Bituminous Patching Materials"**.

AWARDS: Award to the lowest responsible bidder on an individual item or county basis. BIDDERS MUST INDICATE THE TYPE OF MATERIAL THEY ARE BIDDING FOR EVERY COUNTY LOCATION.

Contract Reference Number: 561037
Collective Number: CN00021111
SAP Contract Number:
Change Number: 8
Change Effective Date: April 1, 2007

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG

For: PA DEPARTMENT OF TRANSPORTATION

Subject: Bituminous Stockpile Patching Material (Cold Mix)
Contract Period: Beginning September 1, 2006 and Ending August 31, 2007

Buyer Name: Thomas Neptune phone 717-346-8178, eMail tneptune@state.pa.us

CHANGE SUMMARY: The base price for a ton of PG64-22 (Bitumin) for the referenced contract is:

Zone 1: $371.00 - Districts 3, 4, 5, 6, 8,
Zone 2: $343.50 – Districts 2, 9
Zone 3: $316.00 – Districts 1, 10, 11, 12

Effective April 1, 2007 the monthly price for a ton of PG64-22 (Bitumen) for the referenced contract is:
Zone 1: $314.00 with a monthly adjustment multiplier of 0.8463
Zone 2: $326.00 with a monthly adjustment multiplier of 0.9504
Zone 3: $338.00 with a monthly adjustment multiplier of 1.0696

Per the terms of the contract, no price adjustment occurs when the multiplier fall within .9 and 1.1

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORGINALLY WRITTEN.

FOB SOURCE: Contractors are invited to bid a price for material pickup by Department forces. Award is to each contractor bidding an approved source. The County Maintenance Manager may issue a Purchase Order for loading material into a Department truck at the Contractor's source. The Department will normally haul material from the source, representing the lowest responsible cost to the Department after taking into consideration length of haul and dead haul. However, in some instances, the Department may select the most economic source based upon other considerations such as, but not limited to, differences in haul time due to terrain or urban congestion; length of wait at the source; cooling due to length of haul; crew productivity based on truck availability and haul distance. Details of such transactions are the responsibility of the County Maintenance Manager, are on file in the County, and are subject to review by any awarded contractor on this contract. Contractors bidding a source price may accept orders from any county.
The Department shall only use the source pickup option to obtain materials when the awarded stockpile contractor does not have material available.

ESTIMATED QUANTITIES: The "INITIAL FILL" block on the sheets reflects quantities that the Department of Transportation reasonably expects to take initially to build up inventories.

ESTIMATED TONS BALANCE OF SEASON: Tonnages listed in this block are for information purposes only and imply no firm commitment to purchase on the part of the Department of Transportation.

MINIMUM ORDER/SHIPMENT: The minimum quantity for any order/shipment to a stockpile is Twenty (20) tons. Contractors may accept orders for less than the contract minimum, shipped FOB Stockpile at their own option, if requested by the Department.

BLANKET ORDERS: No blanket orders are permitted. Orders are based on actual need at the time of order. No blanket orders are established for drawing down quantities on an "as-needed" basis. Orders placed near the end of the contract period are for actual, immediate need only, based on availability of materials. County Maintenance Offices will not stockpile materials against a contract soon to expire unless absolutely necessary, and in no case, order materials that are delivered 30 days past the expiration date of the contract.

DELIVERY: FOB Destination Delivery completed within 30 days after receipt of purchaser order. The awarded contractor is required to notify county Maintenance Manager, or his designee, at least 48 hours prior to delivery so a representative of the Department of Transportation is present to receive material.

WEIGHING: Scales used for weighing require approval by the Department of Agriculture or tested and approved by a recognized, qualified scale repair service. Conduct weighing by competent, qualified personnel using measurement and computation methods conforming to standard engineering and construction practices. A certified weight slip from the supplier must accompany each truckload. If a source has the capability in its scale, use an electronic, digital measuring device. The Commonwealth reserves the right to have truck deliveries check-weighed at independent weighing stations.

OPTION TO RENEW: The contract(s) or any part of the contract(s) may be renewed for four (four) additional one (1) year terms by mutual agreement between the Commonwealth and the Contractor(s). If the contractor(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.

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, $371.00/ton, Zone 2, $343.50/ton, and Zone 3, $316.00/ton determined May 31, 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

INQUIRIES: Direct all questions concerning this Bid Invitation to the appropriate Commodity Specialist named herein.

Thomas Neptune
Bureau of Purchases
6th Floor Forum Place
555 Walnut Street
Harrisburg, Pa. 17101-1914
(717) 346-8178
eMail tneptune@state.pa.us

Contract Number: 4600010443
Creation Date: 07/07/2006

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

Purchasing Agent:
Name: Thomas Neptune
Phone: 717 346 8178
Fax: 717 783 6241
E-mail: tneptune@state.pa.us
Valid from/to: 09/01/2006 - 08/31/2007

Your vendor number with us: 183842

Vendor Name/Address:
ALLAN A MYERS LP
638 LANCASTER AVE
MALVERN PA 19355-1898

Please Deliver To:

*** TBD AT TIME OF 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 Description / Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00010 BITUMIN STOCKPILE COLDPATCH SPECIAL MAT 286838	0	ton	87.76	ton	0.00
00020 BITUMIN STOCKPILE COLDPATCH SPECIAL MAT 286838	0	ton	89.79	ton	0.00
00030 BIT STOCKPILE COLDPATCH SPECIAL M SOURCE 286838 **Item text** ICM15B41 Coatesville	0	ton	80.00	ton	0.00
00040 BITUMIN STOCKPILE COLDPATCH SPECIAL MAT 286838 Please deliver to: PENNDOT Chester 401 Montgomery Avenue West Chester PA 19380	0	ton	87.76	ton	0.00
00050 BITUMIN STOCKPILE COLDPATCH SPECIAL MAT 286838 Please deliver to:	0	ton	89.79	ton	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

REPRINT

Contract Number: 4600010443

Creation Date: 07/07/2006

Vendor Name:

ALLAN A MYERS LP

Item Description Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL

PENNDOT Delaware
426 S Old Middletown Rd
Media PA 19063

----------------------------------**SUPPLEMENTAL INFORMATION**----------------------------------

Header text

Lori Goodall phone 610-560-7909, fax 610-222-4823, eMail lori.goodall@icmatls.com Contractor allows CoStars per Act57

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

90,000.00

ESTIMATED VALUE

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

CHANGE Page 1 / 1

Contract Number: 4600010445

Creation Date: 07/07/2006

Purchasing Agent:
Name: Thomas Neptune
Phone: 717 346 8178
Fax: 717 783 6241
E-mail: tneptune@state.pa.us
Valid from/to: 09/01/2006 - 08/31/2007

Your vendor number with us: 123259

Vendor Name/Address:
EASTERN INDUSTRIES INC
4401 CAMP MEETING RD STE 200
CENTER VALLEY PA 18034-9454

Vendor Fax Number: 570-524-7995

Please Deliver To:

*** TBD AT TIME OF 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 Description / Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00050 BITUMIN STOCKPILE COLDPATCH 486 CAT 2 / 286837	0	ton	65.50	ton	0.00

Please deliver to:
PENNDOT Lehigh
1712 Lehigh Street
Allentown PA 18103
*** New item ***

Item Description / Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00060 BITUMIN STOCKPILE COLDPATCH 486 CAT 2 / 286837	0	ton	68.25	ton	0.00

Please deliver to:
PENNDOT Northampton
3300 Freemansburg Ave
Easton PA 18405
*** New item ***

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

42,000.00
ESTIMATED VALUE

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

CHANGE Page 1 / 1

Contract Number: 4600010465

Creation Date: 07/10/2006

Purchasing Agent:
Name: Thomas Neptune
Phone: 717 346 8178
Fax: 717 783 6241
E-mail: tneptune@state.pa.us
Valid from/to: 07/10/2006 - 08/31/2007

Your vendor number with us: 123259

Vendor Name/Address:
EASTERN INDUSTRIES INC WEST
220 PARK ROAD
WINFIELD PA 17889-0000

Vendor Fax Number: 570-524-7995

Please Deliver To:

*** TBD AT TIME OF 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 Description Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00040 BITUMIN STOCKPILE COLDPATCH 486 CAT 2					
286837	0	ton	96.10	ton	0.00

Please deliver to:
PENNDOT Schuylkill
970 East Main St
Schuylkill Haven PA 17972
*** New item ***

Item Description Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00050 BITUMIN STOCKPILE COLDPATCH 486 CAT 2					
286837	0	ton	92.25	ton	0.00

Please deliver to:
PENNDOT Dauphin
2140 Herr Street
Harrisburg PA 17103-1699
*** New item ***

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

50,000.00
ESTIMATED VALUE

CHANGE

Contract Number: 4600010469

Creation Date: 07/10/2006

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

Purchasing Agent:
Name: Thomas Neptune
Phone: 717 346 8178
Fax: 717 783 6241
E-mail: tneptune@state.pa.us
Valid from/to: 07/10/2006 - 08/31/2007

Your vendor number with us: 143934

Vendor Name/Address:
GLENN O HAWBAKER INC
PO Box 135
STATE COLLEGE PA 16804-0135

Vendor Fax Number: 814-237-5348

Please Deliver To:

*** TBD AT TIME OF 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 Description / Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00200 BIT STOCKPILE COLDPATCH 485 CAT 1 SOURCE					
286836	0	ton	52.15	ton	0.00
*** Description changed ***					
00210 BIT STOCKPILE COLDPATCH SPECIAL M SOURCE					
286838	0	ton	55.65	ton	0.00
*** Description changed ***					
00220 BITUMIN STOCKPILE COLDPATCH SPECIAL MAT					
286838	0	ton	72.15	ton	0.00
Please deliver to: PENNDOT Forest, 2579 Pennsylvania Ave West Ext, Warren PA 16365-0985					
*** New item ***					
00230 BITUMIN STOCKPILE COLDPATCH SPECIAL MAT					
286838	0	ton	66.20	ton	0.00
Please deliver to: PENNDOT Warren, 2579 Pennsylvania Ave West Ext, Warren PA 16365					
*** New item ***					

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

Vendor Name:

GLENN O HAWBAKER INC

Item Description Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00240 BITUMIN STOCKPILE COLDPATCH SPECIAL MAT 286838	0	ton	68.00	ton	0.00
Please deliver to: PENNDOT McKean 300 Bingham Rd Cyclone PA 16726 *** New item ***					
00250 BITUMIN STOCKPILE COLDPATCH SPECIAL MAT 286838	0	ton	53.25	ton	0.00
Please deliver to: PENNDOT Mifflin PO Box 207 Mifflintown PA 17059 *** New item ***					
00260 BITUMIN STOCKPILE COLDPATCH SPECIAL MAT 286838	0	ton	57.75	ton	0.00
Please deliver to: PENNDOT Elk 300 Bingham Rd Cyclone PA 16726 *** New item ***					
00270 BITUMIN STOCKPILE COLDPATCH SPECIAL MAT 286838	0	ton	54.25	ton	0.00
Please deliver to: PENNDOT Juniata PO Box 207 Mifflintown PA 17059 *** New item ***					
00280 BITUMIN STOCKPILE COLDPATCH 485 CAT 1 286836	0	ton	54.25	ton	0.00
Please deliver to: PENNDOT Lycoming 716 Jordan Avenue Montoursville PA 17754 *** New item ***					
00290 BITUMIN STOCKPILE COLDPATCH 485 CAT 1 286836	0	ton	54.95	ton	0.00
Please deliver to:					

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

Vendor Name:

GLENN O HAWBAKER INC

Item Description Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
PENNDOT Snyder 150 Sand Hill Road Selinsgrove PA 17870 *** New item ***					
00300 BITUMIN STOCKPILE COLDPATCH 485 CAT 1 286836 Please deliver to: PENNDOT Tioga 6 Berwart St Wellsboro PA 16901 *** New item ***	0	ton	57.50	ton	0.00
00310 BITUMIN STOCKPILE COLDPATCH 485 CAT 1 286836 Please deliver to: PENNDOT Union 150 Sand Hill Road Selinsgrove PA 17870 *** New item ***	0	ton	55.10	ton	0.00
00320 BITUMIN STOCKPILE COLDPATCH 485 CAT 1 286836 Please deliver to: PENNDOT Bradford 340 York Avenue Towanda PA 18848 *** New item ***	0	ton	59.50	ton	0.00
00330 BITUMIN STOCKPILE COLDPATCH SPECIAL MAT 286838 Please deliver to: PENNDOT Bradford 340 York Avenue Towanda PA 18848 *** New item ***	0	ton	62.10	ton	0.00
00340 BITUMIN STOCKPILE COLDPATCH 485 CAT 1 286836 Please deliver to: PENNDOT Jefferson 205 Witherow Street Punxsutawney PA 15767-0385 *** New item ***	0	ton	55.00	ton	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

CHANGE

Contract Number: 4600010469

Creation Date: 07/10/2006

Vendor Name:

GLENN O HAWBAKER INC

Item Description Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
NO FURTHER INFORMATION FOR THIS CONTRACT					

Currency: USD

275,000.00

ESTIMATED VALUE

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

CHANGE

Contract Number: 4600010473

Creation Date: 07/10/2006

Purchasing Agent:
Name: Thomas Neptune
Phone: 717 346 8178
Fax: 717 783 6241
E-mail: tneptune@state.pa.us
Valid from/to: 07/10/2006 - 08/31/2007

Your vendor number with us: 140891

Vendor Name/Address:
HANSON AGGREGATES PENNSYLVANIA INC
PO Box 159
MONTOURSVILLE PA 17754-0159

Vendor Fax Number: 570-992-2059

Please Deliver To:

*** TBD AT TIME OF 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 Description / Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00070 BITUMIN STOCKPILE COLDPATCH 486 CAT 2					
286837	0	ton	72.00	ton	0.00

Please deliver to:
PENNDOT Pike
101 Bennett Ave
Milford PA 18337
*** New item ***

Item Description / Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00080 BITUMIN STOCKPILE COLDPATCH 486 CAT 2					
286837	0	ton	72.50	ton	0.00

Please deliver to:
PENNDOT Wayne
PO Box 310
White Mills PA 18473
*** New item ***

Item Description / Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00090 BITUMIN STOCKPILE COLDPATCH 486 CAT 2					
286837	0	ton	72.50	ton	0.00

Please deliver to:
PENNDOT Carbon
930 Bridge Street
Lehighton PA 18235
*** New item ***

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

CHANGE

Contract Number: 4600010473

Creation Date: 07/10/2006

Vendor Name:

HANSON AGGREGATES PENNSYLVANIA INC

Item Description Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00100 BITUMIN STOCKPILE COLDPATCH 486 CAT 2 286837	0	ton	71.00	ton	0.00

Please deliver to:
PENNDOT Monroe
RR 7 box 7460
Stroudsburg PA 18360
*** New item ***

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

90,000.00
ESTIMATED VALUE

CHANGE **Page** 1 / 4

Contract Number: 4600010474

Creation Date: 07/10/2006

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

Purchasing Agent:
Name: Thomas Neptune
Phone: 717 346 8178
Fax: 717 783 6241
E-mail: tneptune@state.pa.us
Valid from/to: 07/10/2006 - 08/31/2007

Your vendor number with us: 151723

Vendor Name/Address:
HEILMAN PAVEMENT
SPECIALTIES INC
290 N PIKE RD
SARVER PA 16055-9735

Please Deliver To:

*** TBD AT TIME OF 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 Description Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00240 BITUMIN STOCKPILE COLDPATCH SPECIAL MAT 286838	0	ton	66.28	ton	0.00
Please deliver to: PENNDOT Mercer 215 North Maple Street Mercer PA 16137 *** New item ***					
00250 BITUMIN STOCKPILE COLDPATCH SPECIAL MAT 286838	0	ton	64.06	ton	0.00
Please deliver to: PENNDOT Venango 1460 Pittsburgh Road Franklin PA 16323 *** New item ***					
00260 BITUMIN STOCKPILE COLDPATCH SPECIAL MAT 286838	0	ton	85.10	ton	0.00
Please deliver to: PENNDOT Lackawanna Grove St & Morgan Highway Clarks Summit PA 18411 *** New item ***					

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

Contract Number: 4600010474
Creation Date: 07/10/2006

Vendor Name:

HEILMAN PAVEMENT

Item Description Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00270 BITUMIN STOCKPILE COLDPATCH SPECIAL MAT 286838	0	ton	85.15	ton	0.00

Please deliver to:
PENNDOT Luzerne
Hwy 115/3450 Bear Creek Blvd
Wilkes Barre PA 18703
*** New item ***

Item Description Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00280 BITUMIN STOCKPILE COLDPATCH SPECIAL MAT 286838	0	ton	88.70	ton	0.00

Please deliver to:
PENNDOT Susquehanna
RD 1 Box 40
Montrose PA 18801
*** New item ***

Item Description Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00290 BITUMIN STOCKPILE COLDPATCH SPECIAL MAT 286838	0	ton	89.80	ton	0.00

Please deliver to:
PENNDOT Wayne
PO Box 310
White Mills PA 18473
*** New item ***

Item Description Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00300 BITUMIN STOCKPILE COLDPATCH SPECIAL MAT 286838	0	ton	88.80	ton	0.00

Please deliver to:
PENNDOT Wyoming
1 Franklin Avenue
Tunkhannock PA 18657
*** New item ***

Item Description Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00310 BITUMIN STOCKPILE COLDPATCH SPECIAL MAT 286838	0	ton	89.00	ton	0.00

Please deliver to:
PENNDOT Bucks
229 North Broad Street
Doylestown PA 18901
*** New item ***

Item Description Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00320 BITUMIN STOCKPILE COLDPATCH SPECIAL MAT 286838	0	ton	89.30	ton	0.00

Please deliver to:

Vendor Name:

HEILMAN PAVEMENT

Item Description Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
PENNDOT Montgomery Swede Rd & Johnson Highway Norristown PA 19404 *** New item ***					
00330 BITUMIN STOCKPILE COLDPATCH SPECIAL MAT 286838	0	ton	93.40	ton	0.00
Please deliver to: PENNDOT Philadelphia Blaine & Ruffner Sts Philadelphia PA 19140 *** New item ***					
00340 BITUMIN STOCKPILE COLDPATCH SPECIAL MAT 286838	0	ton	64.57	ton	0.00
Please deliver to: PENNDOT Armstrong PO Box 1016 Kittanning PA 16201-1016 *** New item ***					
00350 BITUMIN STOCKPILE COLDPATCH SPECIAL MAT 286838	0	ton	63.57	ton	0.00
Please deliver to: PENNDOT Butler 351 New Castle Road Butler PA 16001 *** New item ***					
00360 BITUMIN STOCKPILE COLDPATCH SPECIAL MAT 286838	0	ton	68.80	ton	0.00
Please deliver to: PENNDOT Clarion 21057 Paint Boulevard Shippenville PA 16254 *** New item ***					
00370 BITUMIN STOCKPILE COLDPATCH SPECIAL MAT 286838	0	ton	65.60	ton	0.00
Please deliver to: PENNDOT Indiana 2550 Oakland Ave Indiana PA 15701-0429 *** New item ***					

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

Contract Number: 4600010474
Creation Date: 07/10/2006

Vendor Name:

HEILMAN PAVEMENT

Item Description Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00380 BITUMIN STOCKPILE COLDPATCH SPECIAL MAT 286838	0	ton	69.28	ton	0.00

Please deliver to:
PENNDOT Beaver
155 Stewart Avenue
East Rochester PA 15074
*** New item ***

Item Description Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00390 BITUMIN STOCKPILE COLDPATCH SPECIAL MAT 286838	0	ton	71.69	ton	0.00

Please deliver to:
PENNDOT Fayette
825 North Gallatin Avenue
Uniontown PA 15401
*** New item ***

Item Description Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00400 BITUMIN STOCKPILE COLDPATCH SPECIAL MAT 286838	0	ton	72.90	ton	0.00

Please deliver to:
PENNDOT Greene
129 Jefferson Rd SR 0188
Waynesburg PA 15370
*** New item ***

Item Description Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00410 BITUMIN STOCKPILE COLDPATCH SPECIAL MAT 286838	0	ton	70.98	ton	0.00

Please deliver to:
PENNDOT Washington
89 Murtland Ave
Washington PA 15301
*** New item ***

Item Description Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00420 BITUMIN STOCKPILE COLDPATCH SPECIAL MAT 286838	0	ton	69.98	ton	0.00

Please deliver to:
PENNDOT Westmoreland
SR 30 W Donahoe Rd
Greensburg PA 15601
*** New item ***

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

960,000.00
ESTIMATED VALUE

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

CHANGE Page 1 / 1

Contract Number: 4600010483

Creation Date: 07/11/2006

Purchasing Agent:
Name: Thomas Neptune
Phone: 717 346 8178
Fax: 717 783 6241
E-mail: tneptune@state.pa.us
Valid from/to: 07/11/2006 - 08/31/2007

Your vendor number with us: 118212

Vendor Name/Address:
HEMPT BROS INC
PO Box 278
CAMP HILL PA 17001-0278

Vendor Fax Number: 717-761-5019

Please Deliver To:

*** TBD AT TIME OF 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 Description / Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00040 BITUMIN STOCKPILE COLDPATCH SPECIAL MAT 286838	0	ton	74.50	ton	0.00

Please deliver to:
PENNDOT Dauphin
2140 Herr Street
Harrisburg PA 17103-1699
*** New item ***

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

20,000.00
ESTIMATED VALUE

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

CHANGE

Contract Number: 4600010485
Creation Date: 07/11/2006

Purchasing Agent:
Name: Thomas Neptune
Phone: 717 346 8178
Fax: 717 783 6241
E-mail: tneptune@state.pa.us
Valid from/to: 07/11/2006 - 08/31/2007

Your vendor number with us: 158611

Vendor Name/Address:
HRI INC
1750 W COLLEGE
STATE COLLEGE PA 16801-3738

Vendor Fax Number: 814-238-0131

Please Deliver To:

*** TBD AT TIME OF 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 Description / Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00100 BITUMIN STOCKPILE COLDPATCH 486 CAT 2					
286837	0	ton	55.65	ton	0.00
Please deliver to: PENNDOT Centre 1000 East Bishop Street Bellefonte PA 16823 *** New item ***					
00110 BITUMIN STOCKPILE COLDPATCH 486 CAT 2					
286837	0	ton	59.00	ton	0.00
Please deliver to: PENNDOTClearfield PO Box 245 Hyde PA 16843 *** New item ***					
00120 BITUMIN STOCKPILE COLDPATCH 486 CAT 2					
286837	0	ton	57.65	ton	0.00
Please deliver to: PENNDOT Clinton 99 Second Avenue Lock Haven PA 17745-3350					

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

CHANGE

Contract Number: 4600010485

Creation Date: 07/11/2006

Vendor Name:

HRI INC

Item Description Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
*** New item ***					
00130 BITUMIN STOCKPILE COLDPATCH 486 CAT 2 286837	0	ton	57.40	ton	0.00
Please deliver to: PENNDOT Mifflin PO Box 207 Mifflintown PA 17059 *** New item ***					
00140 BITUMIN STOCKPILE COLDPATCH 486 CAT 2 286837	0	ton	58.65	ton	0.00
Please deliver to: PENNDOT Juniata PO Box 207 Mifflintown PA 17059 *** New item ***					
00150 BITUMIN STOCKPILE COLDPATCH 486 CAT 2 286837	0	ton	58.45	ton	0.00
Please deliver to: PENNDOT Somerset 1312 North Center Ave Somerset PA 15501 *** New item ***					

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

170,000.00

ESTIMATED VALUE

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

REPRINT Page 1 / 2

Contract Number: 4600010488

Creation Date: 07/11/2006

Purchasing Agent:
Name: Thomas Neptune
Phone: 717 346 8178
Fax: 717 783 6241
E-mail: tneptune@state.pa.us
Valid from/to: 07/11/2006 - 08/31/2007

Your vendor number with us: 158611

Vendor Name/Address:
HRI INC
1525 MILLVILLE RD
BLOOMSBURG PA 17815-7166

Please Deliver To:

*** TBD AT TIME OF 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 Description / Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00010 BITUMIN STOCKPILE COLDPATCH 485 CAT 1 286836	0	ton	53.55	ton	0.00
00020 BITUMIN STOCKPILE COLDPATCH 485 CAT 1 286836	0	ton	54.25	ton	0.00
00030 BITUMIN STOCKPILE COLDPATCH 485 CAT 1 286836	0	ton	57.00	ton	0.00
00040 BITUMIN STOCKPILE COLDPATCH 485 CAT 1 286836	0	ton	59.15	ton	0.00
00050 BIT STOCKPILE COLDPATCH 485 CAT 1 SOURCE 286836 **Item text** HRI19A41 Bloomsburg	0	ton	52.00	ton	0.00
00060 BIT STOCKPILE COLDPATCH 485 CAT 1 SOURCE 286836 **Item text** HRI41A41 Williamsport	0	ton	52.00	ton	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

REPRINT

Contract Number: 4600010488

Creation Date: 07/11/2006

Vendor Name:

HRI INC

Item Description Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00070 BITUMIN STOCKPILE COLDPATCH 485 CAT 1 286836 Please deliver to: PENNDOT Columbia 45 Lunger Drive Bloomsburg PA 17815	0	ton	53.55	ton	0.00
00080 BITUMIN STOCKPILE COLDPATCH 485 CAT 1 286836 Please deliver to: PENNDOT Montour 45 Lunger Drive Bloomsburg PA 17815	0	ton	54.25	ton	0.00
00090 BITUMIN STOCKPILE COLDPATCH 485 CAT 1 286836 Please deliver to: PENNDOT Northumberland 355 Dewart St Sunbury PA 17801	0	ton	57.00	ton	0.00
00100 BITUMIN STOCKPILE COLDPATCH 485 CAT 1 286836 Please deliver to: PENNDOT Sullivan 716 Jordan Avenue Montoursville PA 17754-0218	0	ton	59.15	ton	0.00

-----SUPPLEMENTAL INFORMATION-----

Header text

Dave Baier phone 570-326-9031, fax 570-322-2183, eMail dbaier@hrico.com Contractor does Not allow CoStars

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

42,000.00

ESTIMATED VALUE

CHANGE Page 1 / 1

Contract Number: 4600010490

Creation Date: 07/11/2006

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

Purchasing Agent:
Name: Thomas Neptune
Phone: 717 346 8178
Fax: 717 783 6241
E-mail: tneptune@state.pa.us
Valid from/to: 07/11/2006 - 08/31/2007

Your vendor number with us: 125452

Vendor Name/Address:
I A CONSTRUCTION CORP
REGIONAL OFFICE
PO Box 568
FRANKLIN PA 16323-0568

Vendor Fax Number: 814-755-2448

Please Deliver To:

*** TBD AT TIME OF 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 Description Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00020 BIT STOCKPILE COLDPATCH 485 CAT 1 SOURCE					
286836	0	ton	52.00	ton	0.00
*** Description changed ***					
00030 BITUMIN STOCKPILE COLDPATCH 485 CAT 1					
286836	0	ton	65.07	ton	0.00

Please deliver to:
PENNDOT Potter
101 Locust Street
Coudersport PA 16915
*** New item ***

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

24,000.00
ESTIMATED VALUE

CHANGE

Contract Number: 4600010492
Creation Date: 07/11/2006

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

Purchasing Agent:
Name: Thomas Neptune
Phone: 717 346 8178
Fax: 717 783 6241
E-mail: tneptune@state.pa.us
Valid from/to: 07/11/2006 - 08/31/2007

Your vendor number with us: 117702

Vendor Name/Address:
NEW ENTERPRISE STONE & LIME CO INC
PO Box 77
NEW ENTERPRISE PA 16664-0077

Vendor Fax Number: 814-766-4402

Please Deliver To:

*** TBD AT TIME OF 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 Description / Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00070 BITUMIN STOCKPILE COLDPATCH 486 CAT 2 286837	0	ton	69.20	ton	0.00

Please deliver to:
PENNDOT Bedford
630 E PENN STREET
Bedford PA 15522
*** New item ***

Item Description / Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00080 BITUMIN STOCKPILE COLDPATCH 486 CAT 2 286837	0	ton	60.35	ton	0.00

Please deliver to:
PENNDOT Blair
1598 North Juniata Street
Hollidaysburg PA 16648
*** New item ***

Item Description / Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00090 BITUMIN STOCKPILE COLDPATCH 486 CAT 2 286837	0	ton	71.00	ton	0.00

Please deliver to:
PENNDOT Fulton
22907 Great Cove Road
McConnellsburg PA 17233
*** New item ***

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

Contract Number: 4600010492
Creation Date: 07/11/2006

Vendor Name:

NEW ENTERPRISE STONE & LIME CO INC

Item Description Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00100 BITUMIN STOCKPILE COLDPATCH 486 CAT 2					
286837	0	ton	61.90	ton	0.00

Please deliver to:
PENNDOT Huntingdon
US Route 22 West
Huntingdon PA 16652
*** New item ***

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

200,000.00
ESTIMATED VALUE

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

CHANGE **Page** 1 / 1

Contract Number: 4600010498

Creation Date: 07/11/2006

Purchasing Agent:
Name: Thomas Neptune
Phone: 717 346 8178
Fax: 717 783 6241
E-mail: tneptune@state.pa.us
Valid from/to: 07/11/2006 - 08/31/2007

Your vendor number with us: 132604

Vendor Name/Address:
PENNSY SUPPLY INC
PO Box 3331
HARRISBURG PA 17105-3331

Vendor Fax Number: 717-238-7312

Please Deliver To:

*** TBD AT TIME OF 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 Description / Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00050 BITUMIN STOCKPILE COLDPATCH SPECIAL MAT 286838	0	ton	76.00	ton	0.00

Please deliver to:
PENNDOT Berks
P O Box 129 Water Street
Temple PA 19560
*** New item ***

Item Description / Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00060 BITUMIN STOCKPILE COLDPATCH SPECIAL MAT 286838	0	ton	75.00	ton	0.00

Please deliver to:
PENNDOT Perry
421 West Main Street
New Bloomfield PA 17068
*** New item ***

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

80,000.00
ESTIMATED VALUE

CHANGE Page 1 / 2

Contract Number: 4600010500

Creation Date: 07/11/2006

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

Purchasing Agent:
Name: Thomas Neptune
Phone: 717 346 8178
Fax: 717 783 6241
E-mail: tneptune@state.pa.us
Valid from/to: 07/11/2006 - 08/31/2007

Your vendor number with us: 142651

Vendor Name/Address:
RUSSELL STANDARD CORP
PO Box 802
MARS PA 16046-0802

Vendor Fax Number: 412-221-3811

Please Deliver To:

*** TBD AT TIME OF 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 Description / Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00080 BITUMIN STOCKPILE COLDPATCH SPECIAL MAT 286838	0	ton	65.62	ton	0.00
Please deliver to: PENNDOT Crawford 18492 Smock Highway Meadville PA 16335 *** New item ***					
00090 BITUMIN STOCKPILE COLDPATCH SPECIAL MAT 286838	1	ton	64.00	ton	64.00
Please deliver to: PENNDOT Erie 9031 Peach Street Waterford PA 16441 *** New item ***					
00100 BITUMIN STOCKPILE COLDPATCH SPECIAL MAT 286838	0	ton	65.50	ton	0.00
Please deliver to: PENNDOT Allegheny 51 Fox Chapel Road PIttsburgh PA 15238 *** New item ***					

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

CHANGE

Contract Number: 4600010500
Creation Date: 07/11/2006

Vendor Name:

RUSSELL STANDARD CORP

Item Description Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00110 BITUMIN STOCKPILE COLDPATCH SPECIAL MAT 286838	0	ton	66.80	ton	0.00

Please deliver to:
PENNDOT Lawrence
1800 'wilmington Road
New Castle PA 16105
*** New item ***

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

255,000.00
ESTIMATED VALUE

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

CHANGE

Contract Number: 4600010506

Creation Date: 07/11/2006

Purchasing Agent:
Name: Thomas Neptune
Phone: 717 346 8178
Fax: 717 783 6241
E-mail: tneptune@state.pa.us
Valid from/to: 07/11/2006 - 08/31/2007

Your vendor number with us: 118871

Vendor Name/Address:
STEWART & TATE INC
950 SMILE WAY
YORK PA 17404-1798

Vendor Fax Number: 717-854-1641

Please Deliver To:

*** TBD AT TIME OF 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 Description / Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00080 BITUMIN STOCKPILE COLDPATCH SPECIAL MAT 286838	0	ton	66.50	ton	0.00

Please deliver to:
PENNDOT Adams
1185 Fairfield Road
Gettysburg PA 17325
*** New item ***

Item Description / Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00090 BITUMIN STOCKPILE COLDPATCH SPECIAL MAT 286838	0	ton	67.70	ton	0.00

Please deliver to:
PENNDOT Cumberland
540 West North Street
Carlisle PA 17013
*** New item ***

Item Description / Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00100 BITUMIN STOCKPILE COLDPATCH SPECIAL MAT 286838	0	ton	71.24	ton	0.00

Please deliver to:
PENNDOT Franklin
619 North Franklin Street
Chambersburg PA 17201
*** New item ***

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

Contract Number: 4600010506
Creation Date: 07/11/2006

Vendor Name:

STEWART & TATE INC

Item Description Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00110 BITUMIN STOCKPILE COLDPATCH SPECIAL MAT 286838	0	ton	63.20	ton	0.00
00120 BITUMIN STOCKPILE COLDPATCH SPECIAL MAT 286838	0	ton	68.30	ton	0.00
00130 BITUMIN STOCKPILE COLDPATCH SPECIAL MAT 286838	0	ton	69.26	ton	0.00

00110 BITUMIN STOCKPILE COLDPATCH SPECIAL MAT
Please deliver to:
PENNDOT York
1920 Susquehanna Trail North
York PA 17405-0907
*** New item ***

00120 BITUMIN STOCKPILE COLDPATCH SPECIAL MAT
Please deliver to:
PENNDOT Lancaster
Lincoln Highway East
Lancaster PA 17604
*** New item ***

00130 BITUMIN STOCKPILE COLDPATCH SPECIAL MAT
Please deliver to:
PENNDOT Lebanon
1445 Cumberland Street
Lebanon PA 17042
*** New item ***

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

160,000.00
ESTIMATED VALUE

All using Agencies of the Commonwealth, Political Subdivision, Authorities, Private Colleges and Universities	**REPRINT** Page 1 / 1 **Contract Number: 4600010507** **Creation Date: 07/11/2006**
Your vendor number with us: 209599	Purchasing Agent: Name: Thomas Neptune Phone: 717 346 8178 Fax: 717 783 6241 E-mail: tneptune@state.pa.us Valid from/to: 07/11/2006 - 08/31/2007
Vendor Name/Address: WILKES-BARRE MATERIALS LLC 502 CHASE RD SHAVERTOWN PA 18708-9622	Please Deliver To: *** TBD AT TIME OF 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 Description / Material/Service No.	**Quantity**	**UOM**	**Price**	**Per Unit**	**TOTAL**
00020 BIT STOCKPILE COLDPATCH SPECIAL M SOURCE 286838	0	ton	97.00	ton	0.00
00210 BIT STOCKPILE COLDPATCH 486 CAT 2 SOURCE 286837	0	ton	86.75	ton	0.00

Item text (00020)
WBMPPA41 Plains Twp Keystone

Item text (00210)
WBMPPA41 Plains Twp Keystone

-----SUPPLEMENTAL INFORMATION-----

Header text
Dave Waldron phone 570-696-1181 ext 295, fax 570-696-3486, davew@amerasphalt.com Contractor allows CoStars per Act57

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

50,000.00
ESTIMATED VALUE

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

REPRINT Page 1 / 1

Contract Number: 4600010508

Creation Date: 07/12/2006

Purchasing Agent:
Name: Thomas Neptune
Phone: 717 346 8178
Fax: 717 783 6241
E-mail: tneptune@state.pa.us
Valid from/to: 07/12/2006 - 08/31/2007

Your vendor number with us: 117771

Vendor Name/Address:
VALLEY QUARRIES INC
297 QUARRY RD
CHAMBERSBURG PA 17201-9099

Vendor Fax Number: 717-267-2521

Please Deliver To:

*** TBD AT TIME OF 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 Description / Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00010 BIT STOCKPILE COLDPATCH SPECIAL M SOURCE 286838	0	ton	70.25	ton	0.00

Item text

VAI28A41 Guilford Twp New Franklin

-----------------------------------SUPPLEMENTAL INFORMATION-----------------------------------

Header text

Jim Zimmerman phone 717-267-2244, fax 717-267-2521, eMail jczimmerman@valleyquarries.com
Contractor allows CoStars per ACT57

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

50,000.00
ESTIMATED VALUE

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

REPRINT Page 1 / 1

Contract Number: 4600010509

Creation Date: 07/12/2006

Purchasing Agent:
Name: Thomas Neptune
Phone: 717 346 8178
Fax: 717 783 6241
E-mail: tneptune@state.pa.us
Valid from/to: 07/12/2006 - 08/31/2007

Your vendor number with us: 134058

Vendor Name/Address:
SANATOGA BLACKTOP/QUARRY
DIV OF READING MATERIALS INC
394 SANATOGA RD
POTTSTOWN PA 19464-3148

Vendor Fax Number: 610-326-4294

Please Deliver To:

*** TBD AT TIME OF 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 Description / Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00010 BIT STOCKPILE COLDPATCH SPECIAL M SOURCE 286838	0	ton	97.00	ton	0.00

Item text

POR46B41 Sanatoga

-----------------------------------SUPPLEMENTAL INFORMATION-----------------------------------

Header text

Susan Stewart phone610-222-3622, fax 610-584-1529, eMail
sstewart@hkgroup.com Contractor allows CoStars per Act57

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

50,000.00
ESTIMATED VALUE

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

REPRINT Page 1 / 1

Contract Number: 4600010511

Creation Date: 07/12/2006

Purchasing Agent:
Name: Thomas Neptune
Phone: 717 346 8178
Fax: 717 783 6241
E-mail: tneptune@state.pa.us
Valid from/to: 07/12/2006 - 08/31/2007

Your vendor number with us: 134058

Vendor Name/Address:
PIKES CREEK ASPHALT & CRUSHED STONE
DIVISION OF READING MATERIALS INC
528 TROJAN RD
HUNLOCK CREEK PA 18621-4207

Vendor Fax Number: 570-477-1264

Please Deliver To:

*** TBD AT TIME OF 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 Description / Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00010 BIT STOCKPILE COLDPATCH 485 CAT 1 SOURCE 286836	0	ton	70.00	ton	0.00
00020 BIT STOCKPILE COLDPATCH SPECIAL M SOURCE 286838	0	ton	97.00	ton	0.00
00030 BIT STOCKPILE COLDPATCH 486 CAT 2 SOURCE 286837	0	ton	100.00	ton	0.00

Item text for each item: PCS40B14 Hunlocks Creek

SUPPLEMENTAL INFORMATION

Header text

Susan Stewart phone 610-222-3622, fax 610-584-1529, eMail sstewart@hkgroup.com Contractor allows CoStars per Act57

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

50,000.00
ESTIMATED VALUE

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

REPRINT Page 1 / 1

Contract Number: 4600010512

Creation Date: 07/12/2006

Purchasing Agent:
Name: Thomas Neptune
Phone: 717 346 8178
Fax: 717 783 6241
E-mail: tneptune@state.pa.us
Valid from/to: 07/12/2006 - 08/31/2007

Your vendor number with us: 134058

Vendor Name/Address:
ECKLEY ASPHALT
DIV OF READING MATERIALS INC
25 NO 1 LANE
WEATHERLY PA 18255-1445

Vendor Fax Number: 570-636-0479

Please Deliver To:

*** TBD AT TIME OF 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 Description Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00010 BIT STOCKPILE COLDPATCH SPECIAL M SOURCE 286838	0	ton	97.00	ton	0.00

Item text

ECK40A41 Eckley

---------------------------------**SUPPLEMENTAL INFORMATION**---------------------------------

Header text

Bobbie Jo Stacey 570-477-2919, fax 570-477-0902 eMail rstacey@hkgroup.com Contractor allows CoStars per Act57

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

50,000.00
ESTIMATED VALUE

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

REPRINT Page 1 / 1

Contract Number: 4600010513

Creation Date: 07/12/2006

Purchasing Agent:
Name: Thomas Neptune
Phone: 717 346 8178
Fax: 717 783 6241
E-mail: tneptune@state.pa.us
Valid from/to: 07/12/2006 - 08/31/2007

Your vendor number with us: 119919

Vendor Name/Address:
LOCUST RIDGE QUARRY
DIV OF HAINES & KIBBLEHOUSE INC
HC 87 BOX 282
POCONO LAKE PA 18347-9744

Vendor Fax Number: 717-646-2493

Please Deliver To:

*** TBD AT TIME OF 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 Description Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00010 BIT STOCKPILE COLDPATCH SPECIAL M SOURCE 286838	0	ton	97.00	ton	0.00

Item text

LOT45B41 Pocono Lake

-----------------------------------SUPPLEMENTAL INFORMATION-----------------------------------

Header text

Susan Stewart phone 610-222-3622, fax 610-584-1529, eMail sstewart@hkgroup.com Contractor allows CoStars per Act57

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

50,000.00
ESTIMATED VALUE

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

REPRINT Page 1 / 1

Contract Number: 4600010514

Creation Date: 07/12/2006

Purchasing Agent:
Name: Thomas Neptune
Phone: 717 346 8178
Fax: 717 783 6241
E-mail: tneptune@state.pa.us
Valid from/to: 07/12/2006 - 08/31/2007

Your vendor number with us: 119919

Vendor Name/Address:
H & K MATERIALS
DIV OF HAINES & KIBBLEHOUSE INC
PO Box 1
CHALFONT PA 18914-0001

Vendor Fax Number: 215-822-6858

Please Deliver To:

*** TBD AT TIME OF 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 Description / Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00010 BIT STOCKPILE COLDPATCH SPECIAL M SOURCE 286838	0	ton	97.00	ton	0.00

Item text

Hak09A14 Chalfont

----------------------------------SUPPLEMENTAL INFORMATION----------------------------------

Header text

Bobbie Jo Stacey phone 610-222-3622, fax 610-584-1529, eMail sstewart@hkgroup.com Contractor allows CoStars per Act57

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

50,000.00

ESTIMATED VALUE

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

REPRINT

Page 1 / 1

Contract Number: 4600010515

Creation Date: 07/12/2006

Purchasing Agent:
Name: Thomas Neptune
Phone: 717 346 8178
Fax: 717 783 6241
E-mail: tneptune@state.pa.us
Valid from/to: 07/12/2006 - 08/31/2007

Your vendor number with us: 131862

Vendor Name/Address:
COOPERSBURG ASPHALT
DIV OF NACEVILLE MATERIALS
PO Box 196
SKIPPACK PA 18036-2203

Vendor Fax Number: 610-584-5432

Please Deliver To:

*** TBD AT TIME OF 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 / Description / Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00010 BIT STOCKPILE COLDPATCH SPECIAL M SOURCE 286838	0	ton	97.00	ton	0.00

Item text

CPG09A41 Coopersburg

----------------------------------**SUPPLEMENTAL INFORMATION**----------------------------------

Header text

Susan Stewart phone 610-222-3622, fax 610-584-1529, eMail sstewart@hkgroup.com Contractor allows CoStars per Act57

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

50,000.00
ESTIMATED VALUE

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

REPRINT Page 1 / 1

Contract Number: 4600010516

Creation Date: 07/12/2006

Purchasing Agent:
Name: Thomas Neptune
Phone: 717 346 8178
Fax: 717 783 6241
E-mail: tneptune@state.pa.us
Valid from/to: 07/12/2006 - 08/31/2007

Your vendor number with us: 134058

Vendor Name/Address:
SOUTH READING BLACKTOP
DIV OF READING MATERIALS INC
PO Box 1467
SKIPPACK PA 19474-1467

Vendor Fax Number: 610-584-5432

Please Deliver To:

*** TBD AT TIME OF 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 Description / Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00010 BIT STOCKPILE COLDPATCH SPECIAL M SOURCE 286838	0	ton	97.00	ton	0.00

Item text

WIM06K41 Reading

----------------------------------SUPPLEMENTAL INFORMATION----------------------------------

Header text

Susan Stewart phone 610-222-3622, fax 610-584-1529, eMail sstewart@hkgroup.com Contractor allows CoStars per Act57

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

50,000.00
ESTIMATED VALUE

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

REPRINT Page 1 / 1

Contract Number: 4600010518

Creation Date: 07/13/2006

Purchasing Agent:
Name: Thomas Neptune
Phone: 717 346 8178
Fax: 717 783 6241
E-mail: tneptune@state.pa.us
Valid from/to: 07/13/2006 - 08/31/2007

Your vendor number with us: 119919

Vendor Name/Address:
HANDWERK MATERIALS
DIV OF HAINES & KIBBLEHOUSE INC
PO Box B
HUMMELSTOWN PA 17036-0196

Vendor Fax Number: 717-566-2304

Please Deliver To:

*** TBD AT TIME OF 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 Description / Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00010 BIT STOCKPILE COLDPATCH SPECIAL M SOURCE 286838	0	ton	97.00	ton	0.00

Item text

HAW22C41 Hummelstown

-----------------------------------**SUPPLEMENTAL INFORMATION**-----------------------------------

Header text

Susan Stewart phone 610-222-3622, fax 610-584-1529, eMail sstewart@hkgroup.com Contractor allows CoStars per Act57

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

50,000.00
ESTIMATED VALUE

CONTRACTOR LIST

The contractor(s) identified by an "X" in the Act 57 column has agreed to sell the awarded item(s) at the same prices and/or discounts, and in accordance with the contractual terms and conditions, to local public procurement units which elect to participate in the contract. A "local public procurement unit" is defined as: any political subdivision; public authority; educational, health, or other institution; and to the extent provided by law, any other entity, including a council of governments or an area government; nonprofit fire, rescue, or ambulance company; and any nonprofit corporation operating a charitable hospital. Unless otherwise specified below, payment terms are Net 30 days.

Act 57	CONTRACTOR #/FIN	SAP Vendor	CONTRACTOR NAME/ADDRESS	TELEPHONE NO	FAX NO	CONTACT PERSON
X	23 3083827	183842	A A Meyers dba Independence Const 638 Lancaster Ave Malvern Pa 19355	610-560-7909	610-222-4823	Lori Goodall lori.goodall@icmatls.com
X	23 2687469	131862	Coopersburg Asphalt PO Box 196 Skippack Pa 19474	610-222-3622	610-584-1529	Susan Stewart sstewart@hkgroup.com
X	23 2072054	123259	Eastern Industries Inc West 220 Park Rd PO Box 177 Winfield Pa 17889	570-524-2251	570-524-7995	Ginger Sheaffer bidswest@eastern-ind.com
	23-2072054	123259	Eastern Industries Inc 4401 Camp Meeting Rd Suite 200 Center Valley Pa 18034	610-866-0932	610-867-1886	John Pruzinsky eastbid@eastern-ind.com
X	23 1699847	134058	Eckley Asphalt 25 No. 1 Lane Weatherly Pa 18255	570-477-2919	570-477-0902	Bobbie Jo Stacey rstacey@hkgroup.com
X	25 1150293	143934	Glen O Hawbaker 1952 Waddle Rd PO Box 16804 State College Pa 16804	814-359-5093	814-359-5086	Sam McCartney svm@goh-inc.com
X	23 1699847	119919	H&K Materials Skunk Hollow Rd PO Box 1 Chalfont Pa 18914	610-222-3622	610-584-1529	Susan Stewart sstewart@hkgroup.com
	24 0649400	140891	Hanson Aggregates Pennsylvania Inc PO Box 159 Montoursville Pa 17754	570-368-2481	570-368-2270	Mike Sullivan mike.sullivan@hanson.biz
X	251597797	151723	Heilman Pavement Specialties Inc 290 North Pike Rd Sarver Pa 16055	724-353-2700	724-353-2888	Glenn H Heilman hps@salsgiver.com
X	23-1509517	118212	Hempt Bros Inc 205 Creek Rd Camp Hill Pa 17011	717-737-3411	717-761-5019	Jeffery A Yost yostathempt@aol.com
	52 2076625	158611	HRI Inc 1750 West College Ave Suite 3 State College Pa 16801	814-238-5073	814-238-5150	Clyde Dunlap cdunlap@hrico.com

Act 57	CONTRACTOR #/FIN	SAP Vendor	CONTRACTOR NAME/ADDRESS	TELEPHONE NO	FAX NO	CONTACT PERSON
	57 2076625	158611	HRI Inc East 1525 Millville Rd Bloomsburg Pa 17815	570-326-9031 ext 35	570-322-2183	Dave Baier dbaier@hrico.com
X	23 1699847	119919	Handwerk Materials 2152 N. Union St Hummelstown Pa 17036	610-222-3622	610-584-1529	Susan stewart sstewart@hkgroup.com
X	23 2224715	125452	IA Construction Corporation PO Box 568 Franklin Pa 16323	814-432-3184	814-437-1110	Harry Hopkins hhopkins@iaconstruction.com
X	23 1699847	119919	Locust Ridge Quarry HC 88 Box 282 Pocono Lake 18347	610-222-3622	610-584-1529	Susan Stewart sstewart@hkgroup.com
X	23 1374051	117702	New Enterprise Stone & Lime Co Inc PO Box 77 New Enterprise Pa 16664	814-766-2211	814-766-4402	James Barley sales@nesl.com
X	23 2729496	132604	Pennsy Supply Inc 1001 Paxton St PO Box 3331 Harrisburg Pa 17105	717-233-4511	717-236-7087	Nicole Deter ndeter@oldcastlematerials.com
X	23 2814215	134058	Pike’s Creek Asphalt & Crushed Stone 528 Trojan Rd	610-222-3622	610-584-1529	Susan Stewart sstewart@hkgroup.com
X	25 0947393	142651	Russell Standard Corporation PO Box 802 Mars Pa 16046	724-625-1505	724-625-1760	Tim Mohney pam.noto@russellstandard.com
X	23 2814215	134058	Sanatoga Blacktop 394 Sanatoga Rd Pottstown Pa 19464	610-222-3622	610-584-1599	Susan Stewart sstewart@hkgroup.com
X	23 2814215	134058	South Reading Blacktop PO Box 13787 Reading Pa 19612	610-222-3622	610-584-1529	Susan Stewart sstewart@hkgroup.com
	23 1624612	118871	Stewart & Tate Inc 950 Smile Way York Pa 17404	717-771-3517	717-854-1641	Harry Brose Sr hbrose@stewartandtate.com
X	23 1395044	117771	Valley Quarries Inc 297 Quarry Rd Chambersburg Pa 17201	717-267-2244	717-267-2521	Jim Zimmerman jczimmerman@valletquarries.com
X	20 4108887	209599	Wilker-Barre Materials LLC 502 Chase Rd Shaverton Pa 18708	570-696-1181	570-696-3486	Dave Waldron davew@amerasphalt.com

Type of Material	Supplier Code	County	Initial Fill	Est. Tons	Unit price	SAP Vendor	Vendor Name	SAP Contract
Category 3 PolyPave	RUTPPA4	0110	150	150	65.62	142651-003	Russell Standard Corp.	4600010500
Category 3 PolyPave	RUTPPA4	0120	225	480	64.00	142651-003	Russell Standard Corp.	4600010500
Category 3 PolyPave	HGO16A4	0130	200	200	72.15	143934	Glenn O. Hawbaker, Inc.	4600010469
Category 3 HeiWay Latex	HEIPPA41	0140	225	100	66.28	151723	Heilman Pavement Specialties	4600010474
Category 3 HeiWay Latex	HEIPPA41	0150	250	100	64.06	151723	Heilman Pavement Specialties	4600010474
Category 3 PolyPave	HGO16A4	0160	200	200	66.20	143934	Glenn O. Hawbaker, Inc.	4600010469
Category 2	HRI14A41	0210	100	0	55.65	158611	HRI, INC.	4600010485
Category 2	HRI14A41	0220	150	800	59.00	158611	HRI, INC.	4600010485
Category 2	HRI14A41	0230	134	66	57.65	158611	HRI, INC.	4600010485
Category 3 PolyPave	HGO16A4	0250	445	0	68.00	143934	Glenn O. Hawbaker, Inc.	4600010469
Category 1	1NA42A41	0260	300	0	65.07	125452	IA Construction Corporation	4600010490
Category 3 PolyPave	HGO16A4	0270	0	22	53.25	143934	Glenn O. Hawbaker, Inc.	4600010469
Category 2	HRI14A41	0270	150	150	57.40	158611	HRI, INC.	4600010485
Category 3 PolyPave	HGO16A4	0280	275	0	57.75	143934	Glenn O. Hawbaker, Inc.	4600010469
Category 3 PolyPave	HGO16A4	0290	0	22	54.25	143934	Glenn O. Hawbaker, Inc.	4600010469
Category 2	HRI14A41	0290	100	0	58.65	158611	HRI, INC.	4600010485
Category 1	HRI19A41	0310	50	50	53.55	158611	HRI,Inc. Eastern Region	4600010488
Category 1	HGO16A4	0320	125	225	54.25	143934	Glenn O. Hawbaker, Inc.	4600010469
Category 1	HRI19A41	0330	25	50	54.25	158611	HRI,Inc. Eastern Region	4600010488
Category 1	HRI19A41	0340	125	125	57.00	158611	HRI,Inc. Eastern Region	4600010488
Category 1	HGO16A4	0350	75	75	54.95	143934	Glenn O. Hawbaker, Inc.	4600010469
Category 1	HRI19A41	0360	50	100	59.15	158611	HRI,Inc. Eastern Region	4600010488
Category 1	HGO16A4	0370	535	520	57.50	143934	Glenn O. Hawbaker, Inc.	4600010469
Category 1	HGO16A4	0380	75	75	55.10	143934	Glenn O. Hawbaker, Inc.	4600010469
Category 1	HGO16A4	0390	0	200	59.50	143934	Glenn O. Hawbaker, Inc.	4600010469
Category 3 PolyPave	HGO16A4	0390	50	100	62.10	143934	Glenn O. Hawbaker, Inc.	4600010469
Category 3 HeiWay Latex	HEIPPA41	0420	264	396	85.10	151723	Heilman Pavement Specialties	4600010474
Category 3 HeiWay Latex	HEIPPA41	0430	198	0	85.15	151723	Heilman Pavement Specialties	4600010474
Category 2	HAP63A41	0440	44	132	72.00	140891	Hanson Aggregates Pa, Inc.	4600010473
Category 3 HeiWay Latex	HEIPPA41	0450	198	154	88.70	151723	Heilman Pavement Specialties	4600010474
Category 3 HeiWay Latex	HEIPPA41	0460	132	0	89.80	151723	Heilman Pavement Specialties	4600010474
Category 2	HAP63A41	0460	66	0	72.50	140891	Hanson Aggregates Pa, Inc.	4600010473
Category 3 HeiWay Latex	HEIPPA41	0470	176	22	88.80	151723	Heilman Pavement Specialties	4600010474
Category 3 PolyPave	PES38A41	0510	200	400	76.00	132604	Pennsy Supply Inc	4600010498
Category 2	HAP45A41	0520	175	50	72.50	140891	Hanson Aggregates Pa, Inc.	4600010473
Category 2	EAI39E41	0530	30	180	65.50	123259	Eastern Industries, Inc.	4600010445
Category 2	HAP45A41	0540	0	550	71.00	140891	Hanson Aggregates Pa, Inc.	4600010473
Category 2	EAI39E41	0550	207	69	68.25	123259	Eastern Industries, Inc.	4600010445
Category 2	EAF44B41	0560	0	322	96.10	123259-001	EASTERN INDUSTRIES WEST	4600010465
Category 3 HeiWay Latex	HEIPPA41	0610	100	700	89.00	151723	Heilman Pavement Specialties	4600010474
Category 3 BondX High Perform	ICM15B41	0620	100	475	87.76	183842	Allan A Myers, LP	4600010443
Category 3 BondX High Perform	ICM15B41	0630	150	100	89.79	183842	Allan A Myers, LP	4600010443
Category 3 HeiWay Latex	HEIPPA41	0640	300	300	89.30	151723	Heilman Pavement Specialties	4600010474
Category 3 HeiWay Latex	HEIPPA41	0650	100	100	93.40	151723	Heilman Pavement Specialties	4600010474
Category 3 HeiWay Latex	STEPPA4	0810	210	100	66.50	118871	Stewart & Tate, Inc.	4600010506
Category 3 HeiWay Latex	STEPPA4	0820	50	400	67.70	118871	Stewart & Tate, Inc.	4600010506
Category 3 HeiWay Latex	STEPPA4	0830	0	200	71.24	118871	Stewart & Tate, Inc.	4600010506
Category 3 HeiWay Latex	STEPPA4	0840	0	400	63.20	118871	Stewart & Tate, Inc.	4600010506
Category 3 PolyPave	HEB22A41	0850	100	100	74.50	118212-003	Hempt Bros., Inc	4600010483
Category 2	EAF44B41	0850	50	50	92.25	123259-001	EASTERN INDUSTRIES WEST	4600010465
Category 3 HeiWay Latex	STEPPA4	0870	0	370	68.30	118871	Stewart & Tate, Inc.	4600010506
Category 3 HeiWay Latex	STEPPA4	0880	0	200	69.26	118871	Stewart & Tate, Inc.	4600010506
Category 3 PolyPave	PES22B41	0890	0	250	75.00	132604	Pennsy Supply Inc	4600010498
Category 2	NEW05C4	0910	850	0	69.20	117702	NEW ENTERPRISE STONE &	4600010492
Category 2	NEW31A4	0920	500	0	60.35	117702	NEW ENTERPRISE STONE &	4600010492
Category 2	NEW05C4	0940	500	0	71.00	117702	NEW ENTERPRISE STONE &	4600010492
Category 2	NEW31A4	0950	400	200	61.90	117702	NEW ENTERPRISE STONE &	4600010492
Category 2	HRI11A41	0970	650	50	58.45	158611	HRI, INC.	4600010485
Category 3 HeiWay Latex	HEIPPA41	1010	635	450	64.57	151723	Heilman Pavement Specialties	4600010474
Category 3 HeiWay Latex	HEIPPA41	1020	275	453	63.57	151723	Heilman Pavement Specialties	4600010474
Category 3 HeiWay Latex	HEIPPA41	1030	46	46	68.80	151723	Heilman Pavement Specialties	4600010474
Category 3 HeiWay Latex	HEIPPA41	1040	100	75	65.60	151723	Heilman Pavement Specialties	4600010474
Category 1	HGO16A4	1050	150	0	55.00	143934	Glenn O. Hawbaker, Inc.	4600010469
Category 3 PolyPave	RUTPPA4	1110	200	1450	65.50	142651-003	Russell Standard Corp.	4600010500
Category 3 HeiWay Latex	HEIPPA41	1120	400	900	69.28	151723	Heilman Pavement Specialties	4600010474
Category 3 PolyPave	RUTPPA4	1140	200	400	66.80	142651-003	Russell Standard Corp.	4600010500
Category 3 HeiWay Latex	HEIPPA41	1210	650	0	71.69	151723	Heilman Pavement Specialties	4600010474
Category 3 HeiWay Latex	HEIPPA41	1220	1125	0	72.90	151723	Heilman Pavement Specialties	4600010474
Category 3 HeiWay Latex	HEIPPA41	1240	350	350	70.98	151723	Heilman Pavement Specialties	4600010474

Type of Material	Supplier Code	County	Initial Fill	Est. Tons	Unit price	SAP Vendor	Vendor Name	SAP Contract
Category 3 HeiWay Latex	HEIPPA41	1250	1225	0	69.98	151723	Heilman Pavement Specialties	4600010474

Source Pick-Up
CN00021111 5610-37
Bituminous ColdPatch Material

Vendor Name	SAP Number	Type Material	Cost/	Location of Plant	SAP Contract
Amyers dba Independence	183842	Cat3 BondXHigh	80	Coatesville	4600010443
Coopersburg Asphalt H&K	131862	Category 3 UPM	97	Coopersburg	4600010515
Eastern Ind Inc	123259	Category 2	63	Wescosville	4600010445
Eastern Ind Inc	123259	Category 3 UPM	89.5	Wescosville	4600010445
Eastern Ind Inc West	123259	Category 1	78.2	Naginey	4600010465
Eckley Asphalt H&K	134058	Category 3 UPM	97	Eckley	4600010512
GO Hawbaker	143934	Category 1	47.3	Pleasant Gap	4600010469
GO Hawbaker	143934	Polypave	49.8	Pleasant Gap	4600010469
GO Hawbaker	143934	Category 1	50.3	Mill Hall	4600010469
GO Hawbaker	143934	Category 2	61	Mill Hall	4600010469
GO Hawbaker	143934	Category 1	53.5	Dubois	4600010469
GO Hawbaker	143934	Polypave	56	Dubois	4600010469
GO Hawbaker	143934	Category 1	52.2	Milroy	4600010469
GO Hawbaker	143934	Polypave	55.7	Milroy	4600010469
H&K Materials H&K	119919	Category 3 UPM	97	Chalfont	4600010514
Handwerk Materials H&K	119919	Category 3 UPM	97	Hummelstown	4600010518
Hanson Aggregates Pa	140891	Category 1	66	Lake Ariel	4600010473
Hanson Aggregates Pa	140891	Category 2	66	Bossardsville	4600010473
HRI Inc	158611	Category 1	50	Oak Hall	4600010485
HRI Inc	158611	Category 2	54	Oak Hall	4600010485
HRI Inc	158611	Category 2	54	Solomon Run Rd	4600010485
HRI Inc Eastern	158611	Category 1	52	Bloomsburg	4600010488
HRI Inc Eastern	158611	Category 1	52	Williamsport	4600010488
Heilman Pavement	151723	Category 1 Hei-Way	57.5	Sarver	4600010474
Heilman Pavement	151723	Category 3 Hei-Way	54.9	Sarver General	4600010474
Heilman Pavement	151723	Category 3 Hei-Way	57.5	Sarver Premium	4600010474
Heilman Pavement	151723	Category 3 Hei-Way	65.7	Sarver LatexMod	4600010474
Hempt Bros	118212	Category 3 PolyPave	66.5	Steelton	4600010483
Hempt Bros	118212	Category 3 PolyPave	66.5	Locust Point	4600010483
IA Construction	125452	Category 1	52	Lafayette	4600010490
Locust Ridge H&K	119919	Category 3 UPM	97	Pocono Lake	4600010513
New Enterprise Stone	117702	Category 2	65	ASHCOM #3	4600010492
New Enterprise Stone	117702	Category 2	60	Stover Station	4600010492
Pennsy Supply	132604	Category 3 PolyPave	69	Paxton Street	4600010498
Pennsy Supply	132604	Category 3 PolyPave	69	Prescott	4600010498
Pikes Creek H&K	134058	Category 1	70	Hunlocks Creek	4600010511
Pikes Creek H&K	134058	Category 2	97	Hunlocks Creek	4600010511
Pikes Creek H&K	134058	Category 3 UPM	100	Hunlocks Creek	4600010511
Russell Standard Corp	142651	Category 3 PolyPave	61	Fairview	4600010500
Russell Standard Corp	142651	Category 3 PolyPave	61	Mars	4600010500
Russell Standard Corp	142651	Category 3 PolyPave	61	Bridgeville	4600010500
Sanatoga BlackTop H&K	134058	Category 3 UPM	97	Sanatoga	4600010509
South Reading Blacktop H&K	134058	Category 3 UPM	97	Reading	4600010516
Stewart & Tate Inc	118871	Category 3 Hei-Way Latex	59	Smile Way York	4600010506
Valley Quarries Inc	117771	Category 3 PolyPave	70.3	Guilford Twp	4600010508
Wilkes-Barre Materials	209599	Category 3 UPM High Perf	97	Plains Twp Keystone	4600010507
Wilkes-Barre Materials	209599	Category 2	86.8	Plains Twp Keystone	4600010507

Contract Reference Number: 561037
Collective Number: CN00021111
SAP Contract Number:
Change Number: 1
Change Effective Date: October 2, 2006

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG

For: PA DEPARTMENT OF TRANSPORTATION

Subject: Bituminous Stockpile Patching Material (Cold Mix)
Contract Period: Beginning September 1, 2006 and Ending August 31, 2007

Buyer Name: Thomas Neptune phone 717-346-8178, eMail tneptune@state.pa.us

CHANGE SUMMARY: The base price for a ton of PG64-22 (Bitumin) for the referenced contract is:

Zone 1: $371.00 - Districts 3, 4, 5, 6, 8,
Zone 2: $343.50 – Districts 2, 9
Zone 3: $316.00 – Districts 1, 10, 11, 12

Effective October 2, 2006 the monthly price for a ton of PG64-22 (Bitumen) for the referenced contract is:
Zone 1: $389.00 with a monthly adjustment multiplier of 1.0485
Zone 2: $384.00 with a monthly adjustment multiplier of 1.1179
Zone 3: $379.00 with a monthly adjustment multiplier of 1.1993

Per the terms of the contract, no price adjustment occurs when the multiplier fall within .9 and 1.1

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORGINALLY WRITTEN.

Contract Reference Number: 561037
Collective Number: CN00021111
SAP Contract Number:
Change Number: 2
Change Effective Date: November 1, 2006

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG

For: PA DEPARTMENT OF TRANSPORTATION

Subject: Bituminous Stockpile Patching Material (Cold Mix)
Contract Period: Beginning September 1, 2006 and Ending August 31, 2007

Buyer Name: Thomas Neptune phone 717-346-8178, eMail tneptune@state.pa.us

CHANGE SUMMARY: The base price for a ton of PG64-22 (Bitumin) for the referenced contract is:

Zone 1: $371.00 - Districts 3, 4, 5, 6, 8,
Zone 2: $343.50 – Districts 2, 9
Zone 3: $316.00 – Districts 1, 10, 11, 12

Effective November 1, 2006 the monthly price for a ton of PG64-22 (Bitumen) for the referenced contract is:
Zone 1: $351.00 with a monthly adjustment multiplier of .9460
Zone 2: $351.50 with a monthly adjustment multiplier of 1.0232
Zone 3: $352.00 with a monthly adjustment multiplier of 1.1139

Per the terms of the contract, no price adjustment occurs when the multiplier fall within .9 and 1.1

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORGINALLY WRITTEN.

Contract Reference Number: 561037
Collective Number: CN00021111
SAP Contract Number:
Change Number: 3
Change Effective Date: December 1, 2006

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG

For: PA DEPARTMENT OF TRANSPORTATION

Subject: Bituminous Stockpile Patching Material (Cold Mix)
Contract Period: Beginning September 1, 2006 and Ending August 31, 2007

Buyer Name: Thomas Neptune phone 717-346-8178, eMail tneptune@state.pa.us

CHANGE SUMMARY: The base price for a ton of PG64-22 (Bitumin) for the referenced contract is:

Zone 1: $371.00 - Districts 3, 4, 5, 6, 8,
Zone 2: $343.50 – Districts 2, 9
Zone 3: $316.00 – Districts 1, 10, 11, 12

Effective December 1, 2006 the monthly price for a ton of PG64-22 (Bitumen) for the referenced contract is:
Zone 1: $301.00 with a monthly adjustment multiplier of .8113
Zone 2: $326.50 with a monthly adjustment multiplier of .9518
Zone 3: $352.00 with a monthly adjustment multiplier of 1.1139

Per the terms of the contract, no price adjustment occurs when the multiplier fall within .9 and 1.1

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORGINALLY WRITTEN.

Contract Reference Number: 5610-37
Collective Number: CN00021111
SAP Contract Number: 4600010469
4600010492
Change Number: 4 (Rev.)
Change Effective Date: December 22, 2003

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG

For: PA DEPARTMENT OF TRANSPORTATION

Subject: Bituminous Stockpile Patching Material (Cold Mix)
Contract Period: Beginning September 1, 2006 and Ending August 31, 2007

Commodity Specialist Name: Thomas Neptune phone 717-346-8178, eMail tneptune@state.pa.us

CHANGE SUMMARY:

One (1) Item designation has changed.

SAP Contract 4600010469 - Glen O Hawbaker Inc.: Line Items 30 and 240 Bitumen Stockpile (Coldpatch) Special Material Category 3, McKean County, have been terminated from this contract.

SAP Contract 4600010492 New Enterprise Stone & Lime Co. Inc.: Line Item 110 Bitumen Stockpile (Coldpatch) Special Material Category 3, Mckean County, has been added to this contract.

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 561037
Collective Number: CN00021111
SAP Contract Number:
Change Number: 5
Change Effective Date: January 1, 2007

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG

For: PA DEPARTMENT OF TRANSPORTATION

Subject: Bituminous Stockpile Patching Material (Cold Mix)
Contract Period: Beginning September 1, 2006 and Ending August 31, 2007

Buyer Name: Thomas Neptune phone 717-346-8178, eMail tneptune@state.pa.us

CHANGE SUMMARY: The base price for a ton of PG64-22 (Bitumin) for the referenced contract is:

Zone 1: $371.00 - Districts 3, 4, 5, 6, 8,
Zone 2: $343.50 – Districts 2, 9
Zone 3: $316.00 – Districts 1, 10, 11, 12

Effective January 1, 2007 the monthly price for a ton of PG64-22 (Bitumen) for the referenced contract is:
Zone 1: $295.00 with a monthly adjustment multiplier of .7951
Zone 2: $317.00 with a monthly adjustment multiplier of .9228
Zone 3: $339.00 with a monthly adjustment multiplier of 1.0727

Per the terms of the contract, no price adjustment occurs when the multiplier fall within .9 and 1.1

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORGINALLY WRITTEN.

Contract Reference Number: 561037
Collective Number: CN00021111
SAP Contract Number:
Change Number: 6
Change Effective Date: February 1, 2007

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG

For: PA DEPARTMENT OF TRANSPORTATION

Subject: Bituminous Stockpile Patching Material (Cold Mix)
Contract Period: Beginning September 1, 2006 and Ending August 31, 2007

Buyer Name: Thomas Neptune phone 717-346-8178, eMail tneptune@state.pa.us

CHANGE SUMMARY: The base price for a ton of PG64-22 (Bitumin) for the referenced contract is:

Zone 1: $371.00 - Districts 3, 4, 5, 6, 8,
Zone 2: $343.50 – Districts 2, 9
Zone 3: $316.00 – Districts 1, 10, 11, 12

Effective February 1, 2007 the monthly price for a ton of PG64-22 (Bitumen) for the referenced contract is:
Zone 1: $292.00 with a monthly adjustment multiplier of .7870
Zone 2: $315.50 with a monthly adjustment multiplier of .9184
Zone 3: $339.00 with a monthly adjustment multiplier of 1.0727

Per the terms of the contract, no price adjustment occurs when the multiplier fall within .9 and 1.1

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORGINALLY WRITTEN.

Contract Reference Number: 561037
Collective Number: CN00021111
SAP Contract Number:
Change Number: 7
Change Effective Date: March 1, 2007

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG

For: PA DEPARTMENT OF TRANSPORTATION

Subject: Bituminous Stockpile Patching Material (Cold Mix)
Contract Period: Beginning September 1, 2006 and Ending August 31, 2007

Buyer Name: Thomas Neptune phone 717-346-8178, eMail tneptune@state.pa.us

CHANGE SUMMARY: The base price for a ton of PG64-22 (Bitumin) for the referenced contract is:

Zone 1: $371.00 - Districts 3, 4, 5, 6, 8,
Zone 2: $343.50 – Districts 2, 9
Zone 3: $316.00 – Districts 1, 10, 11, 12

Effective March1, 2007 the monthly price for a ton of PG64-22 (Bitumen) for the referenced contract is:
Zone 1: $306.00 with a monthly adjustment multiplier of 0.8247
Zone 2: $317.00 with a monthly adjustment multiplier of 0.9241
Zone 3: $328.00 with a monthly adjustment multiplier of 1.0379

Per the terms of the contract, no price adjustment occurs when the multiplier fall within .9 and 1.1

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORGINALLY WRITTEN.

Contract Reference Number: 561037
Collective Number: CN00021111
SAP Contract Number:
Change Number: 8
Change Effective Date: April 1, 2007

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG

For: PA DEPARTMENT OF TRANSPORTATION

Subject: Bituminous Stockpile Patching Material (Cold Mix)
Contract Period: Beginning September 1, 2006 and Ending August 31, 2007

Buyer Name: Thomas Neptune phone 717-346-8178, eMail tneptune@state.pa.us

CHANGE SUMMARY: The base price for a ton of PG64-22 (Bitumin) for the referenced contract is:

Zone 1: $371.00 - Districts 3, 4, 5, 6, 8,
Zone 2: $343.50 – Districts 2, 9
Zone 3: $316.00 – Districts 1, 10, 11, 12

Effective April 1, 2007 the monthly price for a ton of PG64-22 (Bitumen) for the referenced contract is:
Zone 1: $314.00 with a monthly adjustment multiplier of 0.8463
Zone 2: $326.00 with a monthly adjustment multiplier of 0.9504
Zone 3: $338.00 with a monthly adjustment multiplier of 1.0696

Per the terms of the contract, no price adjustment occurs when the multiplier fall within .9 and 1.1

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORGINALLY WRITTEN.

Contract Reference Number: 561037
Collective Number: CN00021111
SAP Contract Number:
Change Number: 9
Change Effective Date: June 1, 2007

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG

For: PA DEPARTMENT OF TRANSPORTATION

Subject: Bituminous Stockpile Patching Material (Cold Mix)
Contract Period: Beginning September 1, 2006 and Ending August 31, 2007

Buyer Name: Thomas Neptune phone 717-346-8178, eMail tneptune@state.pa.us

CHANGE SUMMARY: The base price for a ton of PG64-22 (Bitumen) for the referenced contract is:

Zone 1: $371.00 - Districts 3, 4, 5, 6, 8,
Zone 2: $343.50 – Districts 2, 9
Zone 3: $316.00 – Districts 1, 10, 11, 12

Effective June 1, 2007 the monthly price for a ton of PG64-22 (Bitumen) for the referenced contract is:
Zone 1: $328.00 with a monthly adjustment multiplier of 0.8840
Zone 2: $328.00 with a monthly adjustment multiplier of 0.9548
Zone 3: $328.00 with a monthly adjustment multiplier of 1.0379

Per the terms of the contract, no price adjustment occurs when the multiplier fall within .9 and 1.1

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORGINALLY WRITTEN.

Contract Reference Number: 561037
Collective Number: CN00021111
SAP Contract Number:
Change Number: 10
Change Effective Date: July 1, 2007

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG

For: PA DEPARTMENT OF TRANSPORTATION

Subject: Bituminous Stockpile Patching Material (Cold Mix)
Contract Period: Beginning September 1, 2006 and Ending August 31, 2007

Buyer Name: Thomas Neptune phone 717-346-8178, eMail tneptune@state.pa.us

CHANGE SUMMARY: The base price for a ton of PG64-22 (Bitumen) for the referenced contract is:

Zone 1: $371.00 - Districts 3, 4, 5, 6, 8,
Zone 2: $343.50 – Districts 2, 9
Zone 3: $316.00 – Districts 1, 10, 11, 12

Effective July 1, 2007 the monthly price for a ton of PG64-22 (Bitumen) for the referenced contract is:
Zone 1: $329.00 with a monthly adjustment multiplier of 0.8867
Zone 2: $328.50 with a monthly adjustment multiplier of 0.9563
Zone 3: $328.00 with a monthly adjustment multiplier of 1.0379

Per the terms of the contract, no price adjustment occurs when the multiplier fall within .9 and 1.1

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORGINALLY WRITTEN.