

## SPECIAL CONTRACT TERMS AND CONDITIONS

**CONTRACT SCOPE/OVERVIEW:** This Contract will cover the requirements of the Department of Transportation 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, 2004 and expire on August 31, 2005.

**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 408/2000 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.

**AWARDS:** Award to the lowest responsible bidder on an individual item (stockpile) basis. BIDDERS MUST INDICATE THE TYPE OF MATERIAL THEY ARE BIDDING FOR EVERY STOCKPILE LOCATION.

**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 bid 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 (4) 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.

It is recognized by the Commonwealth that changes may occur relative to the industry and material costs. For the contract renewal period, the Commonwealth shall adjust the prices based upon April 28, 2004 base price of a ton of PG64-22 (bitumen):

Zone 1: \$178.00; \$0.7574/Gal.  
Zone 2: \$180.50; \$0.7681 /Gal.  
Zone 3: \$183.00; \$0.7787 /Gal

To arrive at a multiplier the Commonwealth will divide the current monthly price at the time of renewal by the base price.

The price adjustment is effective at the start of the contract renewal period.

**INQUIRIES:** Direct all questions concerning this Bid Invitation to the appropriate Buyer named herein.

SAP Contract Number 4600007611											
Item No.	Type of Material	Supplier Code	County	Stock-Pile No.	Route	Segment	Geographic Location	Initial Fill	Est. Tons Bal. of Season	Unit price per Ton	Supplier Name
10	486	EAI39E41	0530	03	0022	0131	US 22 & Cedar Crest Blvd.	30	180	51.00	Eastern Industries, Inc
20	486	EAI39E41	0540	04	0115	0230	TR 115, next to Pocono Raceway	50	100	52.30	Eastern Industries, Inc
30	486	EAI39E41	0540	06	3005	0110	Gilbert	100	25	52.25	Eastern Industries, Inc
40	486	EAI39E41	0550	01	2018	0100	Freemansburg Ave. Easton	46	72	51.95	Eastern Industries, Inc
50	486	EAI39E41	0550	07	----	----	Delabole Road, Pen Argyl	46	23	52.47	Eastern Industries, Inc
60	486	EAI39E41	0550	13	0191	0060	Newburg	46	92	51.71	Eastern Industries, Inc

SAP Contract Number 4600007613											
Item No.	Type of Material	Supplier Code	County	Stock-Pile No.	Route	Segment	Geographic Location	Initial Fill	Est. Tons Bal. of Season	Unit price per Ton	Supplier Name
10	486	EAF44B41	0560	01	2008	0020	1 mi. S. of Schuylkill Haven off TR 61	25	50	64.15	Eastern Industries, Inc. - WEST
20	486	EAF44B41	0560	03	0924	0160	Brandonville	25	25	64.26	Eastern Industries, Inc. - WEST
30	486	EAF44B41	0560	04	Twp. Rd882	----	Twp. Road, 882 Frackville old TR 61	25	75	62.59	Eastern Industries, Inc. - WEST
40	486	EAF44B41	0560	05	0025	0190	Tri-Valley Ind. Park, Hegins Twp.	25	25	62.07	Eastern Industries, Inc. - WEST
50	486	EAF44B41	0560	06	3013	0010	Tremont Twp. Ravine	25	50	62.90	Eastern Industries, Inc. - WEST
60	486	EAF44B41	0560	07	0443	0740	1/2 mi. W. of TR 309 on TR 443	25	25	65.84	Eastern Industries, Inc. - WEST
70	486	EAF44B41	0560	16	0309	0410	McAdoo	25	25	64.26	Eastern Industries, Inc. - WEST
80	486	EAF44B41	0850	02	0209	0220	1/2 mi. E. of Elizabethtown	0	100	63.21	Eastern Industries, Inc. - WEST

SAP Contract Number 4600007612											
Item No.	Type of Material	Supplier Code	County	Stock-Pile No.	Route	Segment	Geographic Location	Initial Fill	Est. Tons Bal. of Season	Unit price per Ton	Supplier Name
10	485		0360	07	4007	0010	2 mi. N. of Estella	25	75	42.50	Glenn O. Hawbaker, Inc.
20	485		0370	05	4009	0021	1 Mi N of Cowanesque	45	100	43.00	Glenn O. Hawbaker, Inc.
30	485		0390	01	0006	0560	Towanda	45	90	43.15	Glenn O. Hawbaker, Inc.
40	485		0390	02	0467	0080	Near Allis Hollow	0	22	44.00	Glenn O. Hawbaker, Inc.

SAP Contract Number 460007621											
Item No.	Type of Material	Supplier Code	County	Stock-Pile No.	Route	Segment	Geographic Location	Initial Fill	Est. Tons Bal. of Season	Unit price per Ton	Supplier Name
10	486	hap63a41	0440	02	0006	----	Milford Domar	110	0	51.00	Hanson Aggregates Pa, Inc
20	486	hap63a41	0440	12	4004	0200	Blooming Grove	132	0	49.00	Hanson Aggregates Pa, Inc
30	486	hap63a41	0460	02	0370	0110	Preston Center	22	0	51.00	Hanson Aggregates Pa, Inc
40	486	hap63a41	0460	10	0371	0340	West Damascus	22	0	52.00	Hanson Aggregates Pa, Inc
50	486	hap45a41	0520	02	0093	0120	TR 93, 1/2 mi. S. of Hudsondale	25	50	54.00	Hanson Aggregates Pa, Inc
60	486	hap45a41	0520	03	0534	0390	Int. of TR 534 & I-80 Kidder Twp.	25	50	54.00	Hanson Aggregates Pa, Inc
70	486	hap45a41	0520	04	0903	0200	Christmans, Penn Forest Twp.	0	25	53.00	Hanson Aggregates Pa, Inc
80	486	hap45a41	0520	05	0902	0190	TR 902, 2 mi. W. of Lehighton	25	50	53.00	Hanson Aggregates Pa, Inc
90	486	hap45a41	0540	03	0191	0190	TR 191, 1 mi. S. of Analomink	100	50	52.50	Hanson Aggregates Pa, Inc
100	486	hap45a41	0540	05	0423	0120	1 Mi. SW of I-380 on SR 423	25	25	54.00	Hanson Aggregates Pa, Inc
110	486	hap45a41	0540	07	0191	0400	1/2 Mi N of 191 On Hardytown Rd, Cresco	25	25	54.00	Hanson Aggregates Pa, Inc

SAP Contract Number 460007619											
Item No.	Type of Material	Supplier Code	County	Stock-Pile No.	Route	Segment	Geographic Location	Initial Fill	Est. Tons Bal. of Season	Unit price per Ton	Supplier Name
10	HEI-WAY Latex-Modified	HEI10A41	0110	01	TR61 TR322	----	1 mi W. of Meadville	200	100	47.29	Heilman Pavement Specialties, Inc.
20	HEI-WAY Latex-Modified	HEI10A41	0110	02	0080	0220	Centerville	100	0	48.48	Heilman Pavement Specialties, Inc.
30	HEI-WAY Latex-Modified	HEI10A41	0130	05	0062	0240	West Hickory	100	100	50.22	Heilman Pavement Specialties, Inc.
40	HEI-WAY Latex-Modified	HEI10A41	0130	06	0066	0180	2.5 mi NE of Marienville	100	100	51.64	Heilman Pavement Specialties, Inc.
50	HEI-WAY Latex-Modified	HEI10A41	0140	05	0062	0460/1412	Near Jackson Center	0	0	46.64	Heilman Pavement Specialties, Inc.
60	HEI-WAY Latex-Modified	HEI10A41	0140	08	0358	0410	Near Clarks Mills	75	25	47.16	Heilman Pavement Specialties, Inc.
70	HEI-WAY Latex-Modified	HEI10A41	0150	01	0008	0372/2415	1 Mi S. of Franklin	45	180	47.18	Heilman Pavement Specialties, Inc.
80	HEI-WAY Latex-Modified	HEI10A41	0150	06	2004	0010/1290	1/4 mi N. at SR322 at Maple Shade	22.5	22.5	48.19	Heilman Pavement Specialties, Inc.
90	HEI-WAY Latex-Modified	HEI10A41	0150	08	0208	0140/0965	1/2 mi W. of Clintonville	22.5	90	45.64	Heilman Pavement Specialties, Inc.
100	HEI-WAY Latex-Modified	HEI10A41	0150	09	0008	0630/0004	1 mi N. of Cherrytree	22.5	22.5	49.94	Heilman Pavement Specialties, Inc.
110	HEI-WAY Latex-Modified	HEI10A41	0160	09	1011	0080	North Warren	300	200	54.82	Heilman Pavement Specialties, Inc.
120	HEI-WAY Latex-Modified	HEI10A41	0250	02	4003	0020/0000	Cyclone	50	30	58.62	Heilman Pavement Specialties, Inc.
130	HEI-WAY Latex-Modified	HEI10A41	0250	07	0446	0130/1775	Near Eldred	70	25	57.88	Heilman Pavement Specialties, Inc.



140	HEI-WAY Latex- Modified	HEI10A41	0250	14	0006	0260/1484	Kane, Near UPS Bldg.	100	20	58.94	Heilman Pavement Specialties, Inc.
150	HEI-WAY Latex- Modified	HEI10A41	0250	15	4007	0010/1819	Bradford City, Old Rt. 219	125	0	58.28	Heilman Pavement Specialties, Inc.
160	HEI-WAY Latex- Modified	HEI10A41	0250	16	0046	0280/1214	Near Smethport	70	30	59.29	Heilman Pavement Specialties, Inc.
170	HEI-WAY Latex- Modified	HEI10A41	0270	06	1005	0210/1345	Near Milroy	50	50	59.93	Heilman Pavement Specialties, Inc.
180	HEI-WAY Latex- Modified	HEI10A41	0280	02	1005	0020/0126	St. Mary's	175	0	58.84	Heilman Pavement Specialties, Inc.
190	HEI-WAY Latex- Modified	HEI10A41	0280	10	0219	0480/2393	Near Johnsonburg	100	0	58.94	Heilman Pavement Specialties, Inc.
200	HEI-WAY Latex- Modified	HEI10A41	0290	10	2019	0050/0169	Near Seven Stars	50	50	59.62	Heilman Pavement Specialties, Inc.
210	HEI-WAY Latex- Modified	HEI10A41	0420	01	0307	0330	Grove St. & Morgan Highway, Clarks Summit	44	44	63.94	Heilman Pavement Specialties, Inc.
220	HEI-WAY Latex- Modified	HEI10A41	0420	04	Breck St	----	At Scranton Sewer Auth, Scranton	44	44	62.94	Heilman Pavement Specialties, Inc.
230	HEI-WAY Latex- Modified	HEI10A41	0420	05	0006	0390	Archibald Boro	44	44	64.94	Heilman Pavement Specialties, Inc.
231	HEI-WAY Latex- Modified	HEI10A41	0420	07	4003	0040	E. Benton	44	44	64.94	Heilman Pavement Specialties, Inc.
240	HEI-WAY Latex- Modified	HEI10A41	0420	10	0247	0030	Near Mt. Cobb	44	66	64.94	Heilman Pavement Specialties, Inc.
250	HEI-WAY Latex- Modified	HEI10A41	0420	06	Dunham Drive	----	Dunmore	44	44	64.94	Heilman Pavement Specialties, Inc.
260	HEI-WAY Latex- Modified	HEI10A41	0430	14	0315	0140	Dupont	198	0	64.94	Heilman Pavement Specialties, Inc.
270	HEI-WAY Latex- Modified	HEI10A41	0450	01	0706	1310	Montrose	44	22	67.44	Heilman Pavement Specialties, Inc.

280	HEI-WAY Latex- Modified	HEI10A41	0450	07	0011	0610	Great Bend	44	22	67.44	Heilman Pavement Specialties, Inc.
290	HEI-WAY Latex- Modified	HEI10A41	0450	12	0267	0070	Auburn Center	22	22	67.44	Heilman Pavement Specialties, Inc.
300	HEI-WAY Latex- Modified	HEI10A41	0450	15	0374	----	Herrick Center	22	22	67.44	Heilman Pavement Specialties, Inc.
310	HEI-WAY Latex- Modified	HEI10A41	0450	21	0092	0110	Lenox	44	22	68.42	Heilman Pavement Specialties, Inc.
320	HEI-WAY Latex- Modified	HEI10A41	0460	01	0006	0350	3 mi. E. of Honesdale	88	0	64.88	Heilman Pavement Specialties, Inc.
330	HEI-WAY Latex- Modified	HEI10A41	0460	04	0191	0180	Hamlin at I-84 Domar	88	0	64.98	Heilman Pavement Specialties, Inc.
340	HEI-WAY Latex- Modified	HEI10A41	0460	05	0006	80	Waymart Boro	44	0	69.92	Heilman Pavement Specialties, Inc.
350	HEI-WAY Latex- Modified	HEI10A41	0470	01	3009	0010	Tunkhannock	44	22	67.73	Heilman Pavement Specialties, Inc.
360	HEI-WAY Latex- Modified	HEI10A41	0470	09	0006	0160	Meshoppen	44	0	67.52	Heilman Pavement Specialties, Inc.
370	HEI-WAY Latex- Modified	HEI10A41	0470	15	0292	----	1/2 Mi E of Centermoreland	44	0	67.76	Heilman Pavement Specialties, Inc.
380	HEI-WAY Latex- Modified	HEI10A41	0470	16	1006	----	Lemon Twp. 1 mile E. of SR 29	44	0	68.88	Heilman Pavement Specialties, Inc.
390	HEI-WAY Latex- Modified	HEI10A41	0510	02	0183	0310	Strausstown	100	50	64.54	Heilman Pavement Specialties, Inc.
400	HEI-WAY Latex- Modified	HEI10A41	0510	06	0724	0230	Reading Bone	200		63.43	Heilman Pavement Specialties, Inc.
410	HEI-WAY Latex- Modified	HEI10A41	0510	08	TR744	----	Hamburg	100	100	63.98	Heilman Pavement Specialties, Inc.
420	HEI-WAY Latex- Modified	HEI10A41	0510	12	0073	0140	Breezy	200		62.97	Heilman Pavement Specialties, Inc.

430	HEI-WAY Latex- Modified	HEI10A41	0610	01	1001	0050	Doylestown Yard	25	175	64.07	Heilman Pavement Specialties, Inc.
440	HEI-WAY Latex- Modified	HEI10A41	0610	02	8055	0750	Trevose	25	175	64.07	Heilman Pavement Specialties, Inc.
450	HEI-WAY Latex- Modified	HEI10A41	0610	03	2020	0031	Tyburn Road & TR 13	25	175	64.07	Heilman Pavement Specialties, Inc.
460	HEI-WAY Latex- Modified	HEI10A41	0610	07	4013	0010	TR 309, W. Rockhill Twp.	25	175	64.07	Heilman Pavement Specialties, Inc.
470	HEI-WAY Latex- Modified	HEI10A41	0620	02	0013	0210	Nike Site	50	50	64.07	Heilman Pavement Specialties, Inc.
480	HEI-WAY Latex- Modified	HEI10A41	0620	07	0001	0401	Kennett Square	100	100	64.07	Heilman Pavement Specialties, Inc.
490	HEI-WAY Latex- Modified	HEI10A41	0620	08	3070	0010	Boyd's Corner -Off Rt. 30 Near 10	150	100	64.07	Heilman Pavement Specialties, Inc.
500	HEI-WAY Latex- Modified	HEI10A41	0620	16	1039	0060	Pennhurst	0	0	64.07	Heilman Pavement Specialties, Inc.
510	HEI-WAY Latex- Modified	HEI10A41	0620	17	1002	0060	Swedesford Road	50	50	64.07	Heilman Pavement Specialties, Inc.
520	HEI-WAY Latex- Modified	HEI10A41	0620	28	0282	0200	Little Jackson	75	75	64.07	Heilman Pavement Specialties, Inc.
530	HEI-WAY Latex- Modified	HEI10A41	0630	01	3021	0010	Bortondale	0	300	64.07	Heilman Pavement Specialties, Inc.
540	HEI-WAY Latex- Modified	HEI10A41	0640	01	3008	0010	Norristown	100	50	64.07	Heilman Pavement Specialties, Inc.
550	HEI-WAY Latex- Modified	HEI10A41	0640	11	0073	0220	Skippack	50	50	64.07	Heilman Pavement Specialties, Inc.
560	HEI-WAY Latex- Modified	HEI10A41	0640	14	4026	0020	Sanatoga	50	100	64.07	Heilman Pavement Specialties, Inc.
570	HEI-WAY Latex- Modified	HEI10A41	0640	15	0422	0250	Black Rock Road	50	50	64.07	Heilman Pavement Specialties, Inc.

580	HEI-WAY Latex- Modified	HEI10A41	0640	16	0029	0430	Red Hill	50	50	64.07	Heilman Pavement Specialties, Inc.
590	HEI-WAY Latex- Modified	HEI10A41	0640	22	0309	0220	TR 309	25	50	64.07	Heilman Pavement Specialties, Inc.
600	HEI-WAY Latex- Modified	HEI10A41	0650	01	0013	0161	Blaine & Ruffner	50	0	64.07	Heilman Pavement Specialties, Inc.
610	HEI-WAY Latex- Modified	HEI10A41	0650	07	2001	0190	Betsy Ross Bridge	50	0	64.07	Heilman Pavement Specialties, Inc.
620	HEI-WAY Latex- Modified	HEI10A41	0810	01	0116	0210	1185 Fairfield Rd, Gettysburg	50	0	63.98	Heilman Pavement Specialties, Inc.
630	HEI-WAY Latex- Modified	HEI10A41	0810	05	0034	0200	South End ofBendersville Boro onSR 34	22	0	64.42	Heilman Pavement Specialties, Inc.
640	HEI-WAY Latex- Modified	HEI10A41	0810	06	0030	0100	1 Mile West of Cashtownon US 30	22	0	64.54	Heilman Pavement Specialties, Inc.
650	HEI-WAY Latex- Modified	HEI10A41	0810	07	T434	----	Ulricktown Rd. 1200 ft. off of TR 194, 1 1/2 mi. South of Littlestown	22	0	64.44	Heilman Pavement Specialties, Inc.
660	HEI-WAY Latex- Modified	HEI10A41	0810	09	1015	0030	Bittingers Station on Hanover St. betweenUS 30 & PA 94	100	0	64.42	Heilman Pavement Specialties, Inc.
670	HEI-WAY Latex- Modified	HEI10A41	0810	11	0016	0070	PA 16 3/4 Mi. West ot the intersection with PA 116	22	0	64.14	Heilman Pavement Specialties, Inc.
680	HEI-WAY Latex- Modified	HEI10A41	0810	12	0234	0380	1000 ft. W. of US 15 onPA 234, Heidlersburg	250	100	63.43	Heilman Pavement Specialties, Inc.
690	HEI-WAY Latex- Modified	HEI10A41	0820	02	----	----	Off PA 641, just E. of I-81	0	200	64.23	Heilman Pavement Specialties, Inc.
700	HEI-WAY Latex- Modified	HEI10A41	0820	03	----	----	Ayres Ave. off 10th. St. Lemoyne	0	100	64.38	Heilman Pavement Specialties, Inc.

710	HEI-WAY Latex- Modified	HEI10A41	0820	08	4006	0080	3/4 mi. W of PA 233 on Green St., Newville	0	100	63.57	Heilman Pavement Specialties, Inc.
720	HEI-WAY Latex- Modified	HEI10A41	0820	14	0074	0040	Hershey Rd, Shippensburg	0	100	64.58	Heilman Pavement Specialties, Inc.
730	HEI-WAY Latex- Modified	HEI10A41	0830	01	4015	0010	619 N. Franklin St.Chambersburg	0	100	64.87	Heilman Pavement Specialties, Inc.
740	HEI-WAY Latex- Modified	HEI10A41	0830	02	0016	----	Willowdale Dr. 2 mi. W. of Greencastle	0	100	64.67	Heilman Pavement Specialties, Inc.
750	HEI-WAY Latex- Modified	HEI10A41	0840	02	0030	0501	2 mi. E. of Hallam Exit	0	100	64.83	Heilman Pavement Specialties, Inc.
760	HEI-WAY Latex- Modified	HEI10A41	0840	06	0015	0071	2 mi. S. of Dillsburg	0	100	64.72	Heilman Pavement Specialties, Inc.
770	HEI-WAY Latex- Modified	HEI10A41	0840	07	0851	----	1 mi. E. of Shrewsbury	0	100	64.38	Heilman Pavement Specialties, Inc.
780	HEI-WAY Latex- Modified	HEI10A41	0840	25	0392	0040	PA 392 off Exit 14, I- 80 Yocumtown	0	100	63.88	Heilman Pavement Specialties, Inc.
790	HEI-WAY Latex- Modified	HEI10A41	0850	01	0022	----	21st. & Herr Sts., Harrisburg	0	300	63.83	Heilman Pavement Specialties, Inc.
800	HEI-WAY Latex- Modified	HEI10A41	0870	01	0030	0341	2105 Lincoln Highway East	200	500	63.93	Heilman Pavement Specialties, Inc.
810	HEI-WAY Latex- Modified	HEI10A41	0870	08	2019	0010	Quarryville	70	150	64.74	Heilman Pavement Specialties, Inc.
820	HEI-WAY Latex- Modified	HEI10A41	0870	16	4025	0050	Rheems Exit off PA 283	70	150	64.72	Heilman Pavement Specialties, Inc.
830	HEI-WAY Latex- Modified	HEI10A41	0870	22	0222	0940	2.3 Mi N of US 322 on US 222	70	0	64.12	Heilman Pavement Specialties, Inc.
840	HEI-WAY Latex- Modified	HEI10A41	0880	05	0322	0190	Int. of PA 72, near Quentin	0	100	67.17	Heilman Pavement Specialties, Inc.
850	HEI-WAY Latex- Modified	HEI10A41	0880	09	4020	0011	Off PA. 934, Ft. Indiantown Gap	0	150	67.57	Heilman Pavement Specialties, Inc.

860	HEI-WAY Latex- Modified	HEI10A41	0890	01	0274	----	421 W. Main St., New Bloomfield	0	150	63.23	Heilman Pavement Specialties, Inc.
870	HEI-WAY Latex- Modified	HEI10A41	0890	13	0150	0150	S. of PA 34, Newport	0	100	64.14	Heilman Pavement Specialties, Inc.
880	HEI-WAY Latex- Modified	HEI10A41	1010	02	2019	0040/0000	Crooked Creek Dam Bethel Twp.	45	100	<b>46.64</b>	Heilman Pavement Specialties, Inc.
890	HEI-WAY Latex- Modified	HEI10A41	1010	03	2050	0020/1435	2 mi. SW of Apollo Kiskiminetas Twp.	45	100	47.68	Heilman Pavement Specialties, Inc.
900	HEI-WAY Latex- Modified	HEI10A41	1010	04	0422	0091/2010	1 mi. E. of Worthington E. Franklin Twp.	45	200	46.34	Heilman Pavement Specialties, Inc.
910	HEI-WAY Latex- Modified	HEI10A41	1010	06	0028	0560/1765	Mahoning Twp.	45	100	48.47	Heilman Pavement Specialties, Inc.
920	HEI-WAY Latex- Modified	HEI10A41	1010	07	1037	0110/2634	Snyderville, Wayne Twp.	45	150	48.04	Heilman Pavement Specialties, Inc.
930	HEI-WAY Latex- Modified	HEI10A41	1010	08	0422	0330/0688	4 mi. E. of Kittanning, Kittanning Twp.	45	200	46.98	Heilman Pavement Specialties, Inc.
940	HEI-WAY Latex- Modified	HEI10A41	1020	01	0356	0470	3 mi. W. of Butler	23	23	45.45	Heilman Pavement Specialties, Inc.
950	HEI-WAY Latex- Modified	HEI10A41	1020	02	TWP840	----	Washington Twp., 1/2 mi. W. of Rt. 38	46	46	46.04	Heilman Pavement Specialties, Inc.
960	HEI-WAY Latex- Modified	HEI10A41	1020	03	1023	0040	1 mi. S. of Karns City	23	23	46.57	Heilman Pavement Specialties, Inc.
970	HEI-WAY Latex- Modified	HEI10A41	1020	04	TWP318	----	Off Rt. 422, 1 mi. E. of Lawrence County	23	23	46.37	Heilman Pavement Specialties, Inc.
980	HEI-WAY Latex- Modified	HEI10A41	1020	05	3028	0040	1-1/2 mi. E. of I-79	46	46	46.47	Heilman Pavement Specialties, Inc.
990	HEI-WAY Latex- Modified	HEI10A41	1020	06	3020	0050	1 mi. W. of Rt. 19	23	46	46.17	Heilman Pavement Specialties, Inc.

1000	HEI-WAY Latex- Modified	HEI10A41	1020	07	0008	0670	1-1/2 mi. N. of Stone House	46	46	45.69	Heilman Pavement Specialties, Inc.
1010	HEI-WAY Latex- Modified	HEI10A41	1020	08	0228	0270	2 mi. E. of Rt. 8	46	46	48.44	Heilman Pavement Specialties, Inc.
1020	HEI-WAY Latex- Modified	HEI10A41	1030	01	0066	0400	2 mi. N. of I-80, Exit 8	75	100	48.44	Heilman Pavement Specialties, Inc.
1030	HEI-WAY Latex- Modified	HEI10A41	1030	03	0058	210	2 miles east of Callensburg	75	0	47.88	Heilman Pavement Specialties, Inc.
1040	HEI-WAY Latex- Modified	HEI10A41	1030	04	2021	10	1 Mile West of New Bethlehem	75	0	48.68	Heilman Pavement Specialties, Inc.
1050	HEI-WAY Latex- Modified	HEI10A41	1030	06	4004	70	1 mile east of Tylersburg	75	0	50.87	Heilman Pavement Specialties, Inc.
1060	HEI-WAY Latex- Modified	HEI10A41	1040	01	0286	0470	2 mi. SW of Indiana	200	200	47.68	Heilman Pavement Specialties, Inc.
1070	HEI-WAY Latex- Modified	HEI10A41	1110	02	2010	10	Lovedale Hollow Road	200	0	52.12	Heilman Pavement Specialties, Inc.
1080	HEI-WAY Latex- Modified	HEI10A41	1110	04	6060	----	McClaren Road Interchange	250	0	51.82	Heilman Pavement Specialties, Inc.
1090	HEI-WAY Latex- Modified	HEI10A41	1110	09	2057	10	Haymaker Road At I- 376	200	0	49.14	Heilman Pavement Specialties, Inc.
1100	HEI-WAY Latex- Modified	HEI10A41	1110	12	0050	170	Kirwan Heights TR 50	250	0	48.58	Heilman Pavement Specialties, Inc.
1110	HEI-WAY Latex- Modified	HEI10A41	1110	17	0019	560	Pine Creek TR 19 North	200	0	47.74	Heilman Pavement Specialties, Inc.
1120	HEI-WAY Latex- Modified	HEI10A41	1110	20	1013	160	Saxonburg Blvd. & TR 910	250	0	47.14	Heilman Pavement Specialties, Inc.
1130	HEI-WAY Latex- Modified	HEI10A41	1120	01	0065	0193	East Rochester	100	50	47.14	Heilman Pavement Specialties, Inc.
1140	HEI-WAY Latex- Modified	HEI10A41	1120	02	3016	0180	Hopewell Twp. near Hills Shopping Center	100	50	47.12	Heilman Pavement Specialties, Inc.

1150	HEI-WAY Latex- Modified	HEI10A41	1120	05	989	0240/50	Intersection TR 989 & 856 New Sewicky	50	50	46.48	Heilman Pavement Specialties, Inc.
1160	HEI-WAY Latex- Modified	HEI10A41	1120	06	1012	0030	N. Sewickley Twp. near Turnpike	50	50	46.94	Heilman Pavement Specialties, Inc.
1170	HEI-WAY Latex- Modified	HEI10A41	1120	09	0018	0110/0300	1 Mile South TR 30 On TR 18 Hanover Twp.	100	50	49.14	Heilman Pavement Specialties, Inc.
1180	HEI-WAY Latex- Modified	HEI10A41	1120	10	4008	0010	Chippewa Domar	100	50	48.45	Heilman Pavement Specialties, Inc.
1190	HEI-WAY Latex- Modified	HEI10A41	1120	13	4013	0030/2355	Intersection of 04007 & 04137 South Beaver Twp.	50	50	48.64	Heilman Pavement Specialties, Inc.
1200	HEI-WAY Latex- Modified	HEI10A41	1120	14	4032	0050	Industry Boro, 2 mi. N. of TR 68	100	50	49.14	Heilman Pavement Specialties, Inc.
1210	HEI-WAY Latex- Modified	HEI10A41	1120	17	3016	0050	Intersection TRs 18 & 168, Racoon Twp.	100	50	47.87	Heilman Pavement Specialties, Inc.
1220	HEI-WAY Latex- Modified	HEI10A41	1140	01	0018	----	New Castle	50	200	46.76	Heilman Pavement Specialties, Inc.
1230	HEI-WAY Latex- Modified	HEI10A41	1210	01	1020	0070	Uniontown Main Office	150	150	48.39	Heilman Pavement Specialties, Inc.
1240	HEI-WAY Latex- Modified	HEI10A41	1210	05	TR 201	0230	Cloverleaf Intersection TR 201 & Rt. 51	100	100	48.39	Heilman Pavement Specialties, Inc.
1250	HEI-WAY Latex- Modified	HEI10A41	1210	09	TR 201	0030	Connellsville (Armory)	150	150	48.39	Heilman Pavement Specialties, Inc.
1260	HEI-WAY Latex- Modified	HEI10A41	1210	13	4009	0020	Searights	100	150	48.39	Heilman Pavement Specialties, Inc.
1270	HEI-WAY Latex- Modified	HEI10A41	1210	17	3002	0010	Morris Crossroads	100	100	48.39	Heilman Pavement Specialties, Inc.
1280	HEI-WAY Latex- Modified	HEI10A41	1210	19	T510	0000	Industrial Park (Fairchance)	100	100	48.39	Heilman Pavement Specialties, Inc.



1290	HEI-WAY Latex- Modified	HEI10A41	1210	21	2011	0100	Dinnerbell Road	125	125	48.39	Heilman Pavement Specialties, Inc.
1300	HEI-WAY Latex- Modified	HEI10A41	1210	24	TR 381	0450	Normalville	75	75	48.39	Heilman Pavement Specialties, Inc.
1310	HEI-WAY Latex- Modified	HEI10A41	1220	01	0188	0010	Waynesburg	500	0	48.77	Heilman Pavement Specialties, Inc.
1320	HEI-WAY Latex- Modified	HEI10A41	1220	06	0021	0630	Paisley	275	0	48.74	Heilman Pavement Specialties, Inc.
1330	HEI-WAY Latex- Modified	HEI10A41	1220	09	0018	0130	Nettle Hill	175	0	48.88	Heilman Pavement Specialties, Inc.
1340	HEI-WAY Latex- Modified	HEI10A41	1220	10	0021	0220	Graysville	175	0	48.84	Heilman Pavement Specialties, Inc.
1350	HEI-WAY Latex- Modified	HEI10A41	1240	04	0088	0020	Ramp F&G, West Brownsville	50	50	49.52	Heilman Pavement Specialties, Inc.
1360	HEI-WAY Latex- Modified	HEI10A41	1240	13	1009	0181	Canonsburg	100	100	47.54	Heilman Pavement Specialties, Inc.
1370	HEI-WAY Latex- Modified	HEI10A41	1240	27	0040	0470	Glyde	50	50	48.31	Heilman Pavement Specialties, Inc.
1380	HEI-WAY Latex- Modified	HEI10A41	1240	29	0221	0230	Exit 3, I-70	100	100	48.17	Heilman Pavement Specialties, Inc.
1390	HEI-WAY Latex- Modified	HEI10A41	1240	30	4029	0150	Atlasburg, Smith Twp.	50	50	48.97	Heilman Pavement Specialties, Inc.
1400	HEI-WAY Latex- Modified	HEI10A41	1250	01	1026	0010	Greensburg	150	0	48.25	Heilman Pavement Specialties, Inc.
1410	HEI-WAY Latex- Modified	HEI10A41	1250	13	0119	0500	New Alexandria	100	0	46.87	Heilman Pavement Specialties, Inc.
1420	HEI-WAY Latex- Modified	HEI10A41	1250	26	1034	0020	Markle	100	0	45.63	Heilman Pavement Specialties, Inc.
1430	HEI-WAY Latex- Modified	HEI10A41	1250	28	0819	0480	Salina	75	0	45.95	Heilman Pavement Specialties, Inc.

1440	HEI-WAY Latex- Modified	HEI10A41	1250	20	0711	0490	New Florence	0	0	48.32	Heilman Pavement Specialties, Inc.
1450	HEI-WAY Latex- Modified	HEI10A41	1250	19	1021	0010	Ligonier	100	0	52.52	Heilman Pavement Specialties, Inc.
1460	HEI-WAY Latex- Modified	HEI10A41	1250	18	0031	0420	Donegal	75	0	53.43	Heilman Pavement Specialties, Inc.
1470	HEI-WAY Latex- Modified	HEI10A41	1250	12	3003	0020	Monesson	150	0	49.87	Heilman Pavement Specialties, Inc.
1480	HEI-WAY Latex- Modified	HEI10A41	1250	15	119	0090	Youngwood	100	0	51.05	Heilman Pavement Specialties, Inc.
1490	HEI-WAY Latex- Modified	HEI10A41	1250	09	0030	0160	Adamsburg	75	0	49.54	Heilman Pavement Specialties, Inc.
1500	HEI-WAY Latex- Modified	HEI10A41	1250	23	0981	0420	Latrobe	100	0	49.42	Heilman Pavement Specialties, Inc.
1510	HEI-WAY Latex- Modified	HEI10A41	0540	01	0611	0196	2 Miles NW of Stroudsburg	25	25	63.23	Heilman Pavement Specialties, Inc.
1560	HEI-WAY Latex- Modified	HEI10A41	0450	14	4014	0050	Friendsville	22	22	67.44	Heilman Pavement Specialties, Inc.

SAP Contract Number 4600007618											
Item No.	Type of Material	Supplier Code	County	Stock-Pile No.	Route	Segment	Geographic Location	Initial Fill	Est. Tons Bal. of Season	Unit price per Ton	Supplier Name
10	486	HRIPPA41	0210	01	0550	0430/0502	E. Bishop St., Bellefonte	75	0	34.95	HRI, INC.
20	486	HRIPPA41	0210	02	0322	0130/1619	4 mi E. of Phillipsburg	50	0	38.60	HRI, INC.
30	486	HRIPPA41	0210	11	0045	0700/1932	Near Aaronsburg	50	0	38.60	HRI, INC.
40	486	HRIPPA41	0210	05	0150	0220/0810	Near Curtin Gap	50	0	35.25	HRI, INC.
50	486	HRIPPA41	0210	14	0080	1470/2100	Near Snowshoe	50	0	36.25	HRI, INC.
60	486	HRIPPA41	0220	01	1001	0040/0215	Hyde	50	150	39.15	HRI, INC.
70	486	HRIPPA41	0220	05	0322	0290/0086	Rockton	50	100	39.75	HRI, INC.
80	486	HRIPPA41	0220	06	0053	0740/2417	Kylertown	50	50	37.45	HRI, INC.
90	486	HRIPPA41	0220	09	0969	0030/1460	Bell's Landing	50	50	39.75	HRI, INC.
100	486	HRIPPA41	0220	14	0255	0050/0000	DuBois	50	100	39.95	HRI, INC.
110	486	HRIPPA41	0220	22	1010	0050/1686	Woodland	50	200	38.50	HRI, INC.
120	486	HRIPPA41	0230	04	0120	0510/1745	North Bend	22	22	39.00	HRI, INC.
130	486	HRIPPA41	0230	08	0477	0310/1387	1 mi S of Loganton Boro	22	22	38.00	HRI, INC.
140	486	HRIPPA41	0230	09	0150	0130/0131	Near Mill Hall	90	22	37.20	HRI, INC.
150	486	HRIPPA41	0270	01	0022	0480/0334	W.4th St., Lewistown	0	150	40.00	HRI, INC.
160	486	HRIPPA41	0290	01	3002	0130/0340	Mifflintown	0	150	42.00	HRI, INC.
170	485	HRI19A41	0310	03	0011	0280	Limeridge Exit, I-80 Mifflin Twp.	50	50	35.85	HRI, INC.
180	485	HRI41A41	0320	01	2058	0010	Jordan Ave, Montoursville	25	75	35.00	HRI, INC.
190	485	HRI41A41	0320	07	0014	0050	Trout Run	25	75	36.00	HRI, INC.
200	485	HRI41A41	0320	10	3007	0060	5 mi S of Jersey Shore, Linden	25	75	34.60	HRI, INC.
210	485	HRI41A41	0320	13	15	110	6 mi S Williamsport	25	25	35.60	HRI, INC.
220	485	HRI41A41	0320	14	2053	0020	2 mi S of Pennsdale Muncy	25	75	36.15	HRI, INC.
230	485	HRI19A41	0330	06	3009	0010	Near Mausdale	25	50	37.00	HRI, INC.
240	485	HRI19A41	0340	01	4011	0010	Dewart St, Sunbury	45	75	40.00	HRI, INC.
250	485	HRI19A41	0340	06	1016	0010	Near Milton in Turbot Twp.	45	25	40.00	HRI, INC.
260	485	HRI19A41	0340	09	4012	0270	Near Paxinos, Ralpho Twp.	25	25	39.50	HRI, INC.

270	485	HRI19A41	0340	13	0225	0190	Jackson Township 1.5 Miles South of Dornsife	25	25	44.50	HRI, INC.
280	485	HRI19A41	0350	01	2017	0040	TR 11 & 15, Selinsgrove	75	75	44.50	HRI, INC.
290	485	HRI19A41	0360	01	0017	----	Park & Maple Sts., Laporte E. End	25	75	39.90	HRI, INC.
300	485	HRI41A41	0370	01	3020	0010	Off TR 660, Wellsboro	70	100	40.70	HRI, INC.
310	485	HRI41A41	0370	02	1001	0250	Mansfield	70	70	40.70	HRI, INC.
320	485	HRI41A41	0370	07	0015	0820	Lawrenceville	70	70	43.00	HRI, INC.
330	485	HRI41A41	0370	14	2005	0050	1 mi. N. of Liberty	70	70	36.75	HRI, INC.
340	485	HRI41A41	0370	12	0015	0240	Blossburg Boro	45	70	38.40	HRI, INC.
350	485	HRI19A41	0380	01	2007	0080	Fairgrounds Rd., Lewisburg	100	75	37.95	HRI, INC.
360	485	HRI41A41	0390	07	0014	0090	Canton	0	22	39.55	HRI, INC.
370	485	HRI41A41	0390	09	0006	0160	Troy	0	22	41.80	HRI, INC.
380	485	HRI41A41	0390	11	0220	0700	Milan	0	22	47.50	HRI, INC.
390	486	HRIPPA41	0920	07	1008	0003/1944	Bellwood	100	0	39.75	HRI, INC.
400	486	HRIPPA41	0920	09	0036	0130/1641	Rodman, near Village of McKee	100	0	40.25	HRI, INC.
410	486	HRI11A41	0930	13	0056	0310	Airport Exit, Walters Ave.	200	0	38.25	HRI, INC.
420	486	HRIPPA41	0950	07	0026	0770	7 mi. N. of McAlevy's Fort	50	0	38.00	HRI, INC.
430	486	HRIPPA41	0950	08	Twp.0559	-----	Near Orbisonia	50	0	41.25	HRI, INC.
440	486	HRIPPA41	0950	09	3008	0030	Near Cassville	50	0	41.25	HRI, INC.
450	486	HRI11A41	0970	01	0601	0050	1 mi. N. of Somerset	50	50	40.75	HRI, INC.
460	486	HRI11A41	0970	02	4023	0080	Jenner Township	50	50	39.75	HRI, INC.
470	486	HRI11A41	0970	03	0030	0390	Near Buckstown Aux Shed	100	200	40.25	HRI, INC.
480	486	HRI11A41	0970	05	0219	0310	2 mi South of Berlin	100	100	41.00	HRI, INC.
490	486	HRI11A41	0970	17	0281	360	New Centerville Boro	100	100	41.50	HRI, INC.
500	485	HRIPPA41	1050	01	2037	0010	1 mi. E. of Punxsutawney, off TR 0036, Highway Barn Road	25	75	38.50	HRI, INC.

510	485	HRIPPA41	1050	07	322	0140	1/4 mile west on SR 322 from intersection of SR 36 and 28/Rose Township	25	75	37.00	HRI, INC.
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SAP Contract Number 4600007616											
Item No.	Type of Material	Supplier Code	County	Stock-Pile No.	Route	Segment	Geographic Location	Initial Fill	Est. Tons Bal. of Season	Unit price per Ton	Supplier Name
10	485	1NA42A41	0260	01	3017	0010/0199	Locust St,Coudersport	50	0	38.54	IA Construction Corp.
20	485	1NA42A41	0260	06	0006	0720/2106	1 mi W of Galeton	50	0	40.74	IA Construction Corp.
30	485	1NA42A41	0260	07	0049	0340/1671	Near Ulyssess	50	0	40.54	IA Construction Corp.
40	485	1NA42A41	0260	08	0144	0340/0625	Near Germania	50	0	41.19	IA Construction Corp.
50	485	1NA42A41	0260	09	0244	0010/0771	Coneville	50	0	39.54	IA Construction Corp.
60	485	1NA42A41	0260	10	0607	0040/1720	Near Austin	50	0	38.79	IA Construction Corp.

SAP Contract Number 4600007615											
Item No.	Type of Material	Supplier Code	County	Stock-Pile No.	Route	Segment	Geographic Location	Initial Fill	Est. Tons Bal. of Season	Unit price per Ton	Supplier Name
10	486	NEW31A41	0220	07	0153	0034/2740	Houtzdale	50	50	39.00	New Enterprise Stone & Lime Co., Inc.
20	486	NEW31A41	0220	08	0729	0200/0152	Glen Hope	50	50	39.00	New Enterprise Stone & Lime Co., Inc.
30	486	NEW05C41	0910	07	3019	0120	New Buena Vista	150	0	51.10	New Enterprise Stone & Lime Co., Inc.
40	486	NEW05C41	0910	11	0869	0280	St. Clairsville	150	0	50.65	New Enterprise Stone & Lime Co., Inc.
50	486	NEW05C41	0910	16	0030	0650	Breezewood	150	0	50.25	New Enterprise Stone & Lime Co., Inc.
60	486	NEW05C41	0910	17	2013	0200	Clearville	300	0	50.05	New Enterprise Stone & Lime Co., Inc.
70	486	NEW05C41	0910	18	1036	0010	Riddlesburg	150	0	51.00	New Enterprise Stone & Lime Co., Inc.
80	486	NEW31A41	0920	01	1002	0050/0342	1620 N. Juniata St. Hollidaysburg	300	0	41.40	New Enterprise Stone & Lime Co., Inc.
90	486	NEW05C41	0940	01	0522	0550/1000	2 mi. N. of McConnellsburg	200	0	52.30	New Enterprise Stone & Lime Co., Inc.
100	486	NEW05C41	0940	12	3017	0010/0500	Top of Town Hill Mt.	100	0	51.10	New Enterprise Stone & Lime Co., Inc.
110	486	NEW31A41	0950	01	0022	0210	1 mi. W. of Huntingdon	300	100	39.90	New Enterprise Stone & Lime Co., Inc.
120	486	NEW31A41	0950	06	4013	0070	Warrior's Mark Twp.	50	0	37.55	New Enterprise Stone & Lime Co., Inc.

SAP Contract Number 4600007620											
Item No.	Type of Material	Supplier Code	County	Stock-Pile No.	Route	Segment	Geographic Location	Initial Fill	Est. Tons Bal. of Season	Unit price per Ton	Supplier Name
10	486	QUA11A41	0220	19	3014	0040/2101	Patchinville	50	50	39.00	Quaker Sales Corp.
20	486	QUA11A41	0930	01	0022	0210	1 mile W. of Ebensburg	300	0	39.00	Quaker Sales Corp.



SAP Contract Number 4600007614											
Item No.	Type of Material	Supplier Code	County	Stock-Pile No.	Route	Segment	Geographic Location	Initial Fill	Est. Tons Bal. of Season	Unit price per Ton	Supplier Name
10	Polypave	RUTPPA41	0110	03	3016	0050	Linesville, 1-1/2 mi E. of Linesville	100	0	47.90	Russell Standard Corporation
20	Polypave	RUTPPA41	0120	01	0019	0270	1-1/2 mi S. I-90	40	200	47.60	Russell Standard Corporation
30	Polypave	RUTPPA41	0120	02	3006	0170	Near Albion	30	80	47.60	Russell Standard Corporation
40	Polypave	RUTPPA41	0120	03	0006	0300	On TR 6 Union City	30	140	47.80	Russell Standard Corporation
50	Polypave	RUTPPA41	0120	11	0089	0500	SR 89 near I-90	50	80	47.90	Russell Standard Corporation
60	Polypave	RUTPPA41	0140	06	0018	0120/1496	Near West Middlesex	100	100	48.00	Russell Standard Corporation
70	Polypave	RUTPPA41	0140	09	0358	0110	West of Greenville	50	0	49.00	Russell Standard Corporation

Type of Material	COUNTY NO	LIST GEOGRAPHIC LOCATION OF PLANT(S) as shown in Bulletin 41	Supplier Code	Cost/Ton	Supplier Name
485	2--1	Pleasant Gap	HGO 14a41	30.50	Glenn O. Hawbaker, Inc.
485	2--3	Mill Hall	HGO18A41	34.00	Glenn O. Hawbaker, Inc.
486	2--3	Mill Hall	HGO18A41	36.00	Glenn O. Hawbaker, Inc.
485	2--4	Dubois	HGO17A41	35.00	Glenn O. Hawbaker, Inc.
485	2--6	Milroy	HGO44A41	31.75	Glenn O. Hawbaker, Inc.
485	2--7	Turtlepoint	HGO42A41	38.00	Glenn O. Hawbaker, Inc.
486	2--7	Turtlepoint	HGO42A41	40.50	Glenn O. Hawbaker, Inc.
485	10--2	Clarion	HGO16A41	35.30	Glenn O. Hawbaker, Inc.
485	3--1	Montoursville	HGO41B41	36.00	Glenn O. Hawbaker, Inc.
485	2 7	Naginey, Mifflin County	EAF44B41	45.00	Eastern Industries, Inc. - WEST
486	2 7	Naginey, Mifflin County	EAF44B41	51.00	Eastern Industries, Inc. - WEST
486	930	Northern Cambria	QUA11A41	33.50	Quaker Sales Corp.

Type of Material	COUNTY NO	LIST GEOGRAPHIC LOCATION OF PLANT(S) as shown in Bulletin 41	Supplier Code	Cost/Ton	Supplier Name
486	930	Johnstown	QUA11B41	33.50	Quaker Sales Corp.
486	460	Lake Ariel #121	hap63a41	48.00	Hanson Aggregates Pa, Inc.
486	540	Bossardsville #106	hap45a41	49.00	Hanson Aggregates Pa, Inc.
485	1020	Sarver, PA	HEI10A41	45.93	Heilman Pavement Specialties, Inc.
HEI-WAY (HGP) General	1020	Sarver, PA	HEI10A41	43.63	Heilman Pavement Specialties, Inc.
HEI-WAY Premium	1020	Sarver, PA	HEI10A41	45.93	Heilman Pavement Specialties, Inc.
HEI-WAY Latex-Modified	1020	Sarver, PA	HEI10A41	52.82	Heilman Pavement Specialties, Inc.
485	0310	Bloomsburg, Columbia Co.	HRI19A41	35.00	HRI, INC.
485	0320	Williamsport, Lycoming Co.	HRI41A41	35.00	HRI, INC.
485	0330	Milton, Montour Co.	HRI47A41	35.00	HRI, INC.
485	0210	Oak Hall, Centre Co.	HRI14A41	35.00	HRI, INC.
485	0210	Curtin Gap, Centre Co.	HRIPPA41	35.00	HRI, INC.

Type of Material	COUNTY NO	LIST GEOGRAPHIC LOCATION OF PLANT(S) as shown in Bulletin 41	Supplier Code	Cost/Ton	Supplier Name
486	0210	Oak Hall, Centre Co.	HRI14A41	38.50	HRI, INC.
486	0210	Curtin Gap, Centre Co.	HRIPPA41	38.50	HRI, INC.
486	0920	Johnstown, Cambria Co.	HRI11A41	40.00	HRI, INC.
485	250	Lafayette, PA	1NA42A41	34.00	IA Construction Corp.
485	1-2	Fairview	RUTPPA41	43.00	Russell Standard Corporation
485	10-2	Mars	RUTPPA41	43.00	Russell Standard Corporation
485	11-1	Bridgeville	RUTPPA41	43.00	Russell Standard Corporation



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

REPRINT Page 1 / 2  
**Contract Number: 4600007611**  
**Creation Date: 08/19/2004**

Purchasing Agent:  
 Name: Toni-Lynn Palmer  
 Phone: 717-783-0256  
 Fax: 717-783-6241  
 E-mail: tpalmer@state.pa.us  
 Valid from/to: 09/01/2004 - 08/31/2005

Your vendor number with us: 123259  
 Vendor Name/Address:  
 EASTERN INDUSTRIES INC  
 SUBSIDIARY OF S326  
 4401 CAMP MEETING RD STE 200  
 CENTER VALLEY PA 18034-9467  
 Vendor Fax Number: 570-524-7995

Please Deliver To:  
 \*\*\* TBD AT TIME OF PURCHASE ORDER \*\*\*  
 \*\*\* UNLESS SPECIFIED BELOW \*\*\*

Your Quotation: \_\_\_\_\_ Date: \_\_\_\_\_  
 Collective No.: CN00009436  
 Our Quotation: 6000051404

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	Quantity	UOM	Price	Per Unit	TOTAL
	Material/Service No.					
00010	COLDPATCH, 486 286837	0	ton	51.00	ton	0.00
00020	COLDPATCH, 486 286837	0	ton	52.30	ton	0.00
00030	COLDPATCH, 486 286837	0	ton	52.25	ton	0.00
00040	COLDPATCH, 486 286837	0	ton	51.95	ton	0.00
00050	COLDPATCH, 486 286837	0	ton	52.47	ton	0.00
00060	COLDPATCH, 486 286837	0	ton	51.71	ton	0.00

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



Contract Number: 4600007611

Creation Date: 08/19/2004

Vendor Name:

EASTERN INDUSTRIES INC

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
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-----SUPPLEMENTAL INFORMATION-----

Header text

Contact person: John F. Pruzinsky

Telephone number: 610-866-0932

E-mail address: eastbid@eastern-ind.com

Contractor allows piggybacking per Act 57

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00  
\*\*\*ESTIMATED VALUE\*\*\*



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

REPRINT Page 1 / 2  
**Contract Number: 4600007620**  
**Creation Date: 08/19/2004**

Purchasing Agent:  
 Name: Toni-Lynn Palmer  
 Phone: 717-783-0256  
 Fax: 717-783-6241  
 E-mail: tpalmer@state.pa.us  
 Valid from/to: 09/01/2004 - 08/31/2005

Your vendor number with us: 142414  
 Vendor Name/Address:  
 QUAKER SALES CORPORATION  
 PO Box 880  
 JOHNSTOWN PA 15907-0880  
 Vendor Fax Number: 814-535-1685

Please Deliver To:  
 \*\*\* TBD AT TIME OF PURCHASE ORDER \*\*\*  
 \*\*\* UNLESS SPECIFIED BELOW \*\*\*

Your Quotation: \_\_\_\_\_ Date: \_\_\_\_\_  
 Collective No.: CN00009436  
 Our Quotation: 6000051381

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	Quantity	UOM	Price	Per Unit	TOTAL
00010	COLDPATCH,486 286837	0	ton	39.00	ton	0.00
00020	COLDPATCH,486 286837	0	ton	39.00	ton	0.00
00030	COLDPATCH,486 FOB Source 286837	0	ton	33.50	ton	0.00
<b>Item text</b>						
County No 930 Plant - Nothern Cambria Supplier Code QUA11A41						
00040	COLDPATCH,486 FOB Source 286837	0	ton	33.50	ton	0.00
<b>Item text</b>						
County No 930 Plant - Johnstown Supplier Code QUA11B41						

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



REPRINT

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Contract Number: 4600007620

Creation Date: 08/19/2004

Vendor Name:

QUAKER SALES CORPORATION

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
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-----SUPPLEMENTAL INFORMATION-----

Header text

Contact person: Donald C. Overdorff  
Telephone number: 814-536-7541  
E-mail address: don@quakersales.com

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00  
\*\*\*ESTIMATED VALUE\*\*\*





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

REPRINT Page 1 / 12  
**Contract Number: 4600007619**  
**Creation Date: 08/19/2004**

Purchasing Agent:  
 Name: Toni-Lynn Palmer  
 Phone: 717-783-0256  
 Fax: 717-783-6241  
 E-mail: tpalmer@state.pa.us  
 Valid from/to: 09/01/2004 - 08/31/2005

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.: CN00009436  
 Our Quotation: 6000051384

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	Quantity	UOM	Price	Per Unit	TOTAL
00010	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15 286838	0	ton	47.29	ton	0.00
00020	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15 286838	0	ton	48.48	ton	0.00
00030	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15 286838	0	ton	50.22	ton	0.00
00040	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15 286838	0	ton	51.64	ton	0.00
00050	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15 286838	0	ton	46.64	ton	0.00
00060	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15 286838	0	ton	47.16	ton	0.00
00070	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15 286838	0	ton	47.18	ton	0.00

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



Contract Number: 4600007619

Creation Date: 08/19/2004

Vendor Name:

HEILMAN PAVEMENT

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00080	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15 286838	0	ton	48.19	ton	0.00
00090	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15 286838	0	ton	45.64	ton	0.00
00100	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15 286838	0	ton	49.94	ton	0.00
00110	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15 286838	0	ton	54.82	ton	0.00
00120	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15 286838	0	ton	58.62	ton	0.00
00130	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15 286838	0	ton	57.88	ton	0.00
00140	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15 286838	0	ton	58.94	ton	0.00
00150	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15 286838	0	ton	58.28	ton	0.00
00160	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15 286838	0	ton	59.29	ton	0.00
00170	COLDPATCH, 485 286836	0	ton	59.93	ton	0.00
00180	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15 286838	0	ton	58.84	ton	0.00
00190	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15 286838	0	ton	58.94	ton	0.00
00200	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15 286838	0	ton	59.62	ton	0.00
00210	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15 286838	0	ton	63.94	ton	0.00
00220	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15 286838	0	ton	62.94	ton	0.00

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



Vendor Name:

HEILMAN PAVEMENT

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
Material/Service No.						
00230	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15					
286838		0	ton	64.94	ton	0.00
00240	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15					
286838		0	ton	64.94	ton	0.00
00250	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15					
286838		0	ton	64.94	ton	0.00
00260	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15					
286838		0	ton	64.94	ton	0.00
00270	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15					
286838		0	ton	67.44	ton	0.00
00280	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15					
286838		0	ton	67.44	ton	0.00
00290	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15					
286838		0	ton	67.44	ton	0.00
00300	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15					
286838		0	ton	67.44	ton	0.00
00310	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15					
286838		0	ton	68.42	ton	0.00
00320	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15					
286838		0	ton	64.88	ton	0.00
00330	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15					
286838		0	ton	64.98	ton	0.00
00340	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15					
286838		0	ton	69.92	ton	0.00
00350	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15					
286838		0	ton	67.73	ton	0.00
00360	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15					
286838		0	ton	67.52	ton	0.00
00370	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15					
286838		0	ton	67.76	ton	0.00

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



REPRINT Page 4 / 12  
Contract Number: 4600007619  
Creation Date: 08/19/2004

Vendor Name:

HEILMAN PAVEMENT

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00380	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15 286838	0	ton	68.88	ton	0.00
00390	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15 286838	0	ton	64.54	ton	0.00
00400	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15 286838	0	ton	63.43	ton	0.00
00410	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15 286838	0	ton	63.98	ton	0.00
00420	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15 286838	0	ton	62.97	ton	0.00
00430	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15 286838	0	ton	64.07	ton	0.00
00440	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15 286838	0	ton	64.07	ton	0.00
00450	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15 286838	0	ton	64.07	ton	0.00
00460	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15 286838	0	ton	64.07	ton	0.00
00470	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15 286838	0	ton	64.07	ton	0.00
00480	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15 286838	0	ton	64.07	ton	0.00
00490	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15 286838	0	ton	64.07	ton	0.00
00500	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15 286838	0	ton	64.07	ton	0.00
00510	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15 286838	0	ton	64.07	ton	0.00
00520	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15 286838	0	ton	64.07	ton	0.00

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



REPRINT Page 5 / 12  
**Contract Number: 4600007619**  
**Creation Date: 08/19/2004**

Vendor Name:

HEILMAN PAVEMENT

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
Material/Service No.						
00530	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15 286838	0	ton	64.07	ton	0.00
00540	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15 286838	0	ton	64.07	ton	0.00
00550	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15 286838	0	ton	64.07	ton	0.00
00560	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15 286838	0	ton	64.07	ton	0.00
00570	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15 286838	0	ton	64.07	ton	0.00
00580	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15 286838	0	ton	64.07	ton	0.00
00590	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15 286838	0	ton	64.07	ton	0.00
00600	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15 286838	0	ton	64.07	ton	0.00
00610	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15 286838	0	ton	64.07	ton	0.00
00620	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15 286838	0	ton	63.98	ton	0.00
00630	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15 286838	0	ton	64.42	ton	0.00
00640	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15 286838	0	ton	64.54	ton	0.00
00650	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15 286838	0	ton	64.44	ton	0.00
00660	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15 286838	0	ton	64.42	ton	0.00
00670	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15 286838	0	ton	64.14	ton	0.00

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



REPRINT Page 6 / 12  
**Contract Number: 4600007619**  
**Creation Date: 08/19/2004**

Vendor Name:

HEILMAN PAVEMENT

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
Material/Service No.						
00680	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15 286838	0	ton	64.43	ton	0.00
00690	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15 286838	0	ton	64.23	ton	0.00
00700	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15 286838	0	ton	64.38	ton	0.00
00710	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15 286838	0	ton	63.57	ton	0.00
00720	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15 286838	0	ton	64.58	ton	0.00
00730	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15 286838	0	ton	64.87	ton	0.00
00740	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15 286838	0	ton	64.67	ton	0.00
00750	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15 286838	0	ton	64.83	ton	0.00
00760	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15 286838	0	ton	64.72	ton	0.00
00770	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15 286838	0	ton	64.38	ton	0.00
00780	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15 286838	0	ton	63.88	ton	0.00
00790	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15 286838	0	ton	63.83	ton	0.00
00800	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15 286838	0	ton	63.93	ton	0.00
00810	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15 286838	0	ton	64.74	ton	0.00
00820	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15 286838	0	ton	64.72	ton	0.00

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



Vendor Name:

HEILMAN PAVEMENT

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00830	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15 286838	0	ton	64.12	ton	0.00
00840	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15 286838	0	ton	67.17	ton	0.00
00850	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15 286838	0	ton	67.57	ton	0.00
00860	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15 286838	0	ton	63.23	ton	0.00
00870	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15 286838	0	ton	64.14	ton	0.00
00880	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15 286838	0	ton	46.64	ton	0.00
00890	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15 286838	0	ton	47.68	ton	0.00
00900	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15 286838	0	ton	46.34	ton	0.00
00910	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15 286838	0	ton	48.57	ton	0.00
00920	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15 286838	0	ton	48.04	ton	0.00
00930	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15 286838	0	ton	46.98	ton	0.00
00940	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15 286838	0	ton	45.45	ton	0.00
00950	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15 286838	0	ton	46.04	ton	0.00
00960	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15 286838	0	ton	46.57	ton	0.00
00970	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15 286838	0	ton	46.37	ton	0.00

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



REPRINT Page 8 / 12  
Contract Number: 4600007619  
Creation Date: 08/19/2004

Vendor Name:

HEILMAN PAVEMENT

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00980	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15 286838	0	ton	46.47	ton	0.00
00990	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15 286838	0	ton	46.17	ton	0.00
01000	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15 286838	0	ton	45.69	ton	0.00
01010	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15 286838	0	ton	48.44	ton	0.00
01020	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15 286838	0	ton	48.44	ton	0.00
01030	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15 286838	0	ton	47.88	ton	0.00
01040	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15 286838	0	ton	48.68	ton	0.00
01050	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15 286838	0	ton	50.87	ton	0.00
01060	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15 286838	0	ton	47.68	ton	0.00
01070	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15 286838	0	ton	52.12	ton	0.00
01080	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15 286838	0	ton	51.82	ton	0.00
01090	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15 286838	0	ton	49.14	ton	0.00
01100	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15 286838	0	ton	48.58	ton	0.00
01110	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15 286838	0	ton	47.74	ton	0.00
01120	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15 286838	0	ton	47.14	ton	0.00

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





Contract Number: 4600007619

Creation Date: 08/19/2004

Vendor Name:

HEILMAN PAVEMENT

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
01130	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15 286838	0	ton	47.14	ton	0.00
01140	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15 286838	0	ton	47.12	ton	0.00
01150	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15 286838	0	ton	46.48	ton	0.00
01160	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15 286838	0	ton	46.94	ton	0.00
01170	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15 286838	0	ton	49.14	ton	0.00
01180	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15 286838	0	ton	48.45	ton	0.00
01190	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15 286838	0	ton	48.64	ton	0.00
01200	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15 286838	0	ton	49.14	ton	0.00
01210	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15 286838	0	ton	47.87	ton	0.00
01220	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15 286838	0	ton	46.76	ton	0.00
01230	COLDPATCH, 485 286836	0	ton	48.39	ton	0.00
01240	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15 286838	0	ton	48.39	ton	0.00
01250	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15 286838	0	ton	48.39	ton	0.00
01260	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15 286838	0	ton	48.39	ton	0.00
01270	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15 286838	0	ton	48.39	ton	0.00

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



Contract Number: 4600007619

Creation Date: 08/19/2004

Vendor Name:

HEILMAN PAVEMENT

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
Material/Service No.						
01280	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15					
286838		0	ton	48.39	ton	0.00
01290	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15					
286838		0	ton	48.39	ton	0.00
01300	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15					
286838		0	ton	48.39	ton	0.00
01310	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15					
286838		0	ton	48.77	ton	0.00
01320	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15					
286838		0	ton	48.74	ton	0.00
01330	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15					
286838		0	ton	48.88	ton	0.00
01340	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15					
286838		0	ton	48.84	ton	0.00
01350	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15					
286838		0	ton	49.52	ton	0.00
01360	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15					
286838		0	ton	47.54	ton	0.00
01370	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15					
286838		0	ton	48.31	ton	0.00
01380	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15					
286838		0	ton	48.17	ton	0.00
01390	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15					
286838		0	ton	48.97	ton	0.00
01400	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15					
286838		0	ton	48.25	ton	0.00
01410	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15					
286838		0	ton	46.87	ton	0.00
01420	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15					
286838		0	ton	45.63	ton	0.00

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



Contract Number: 4600007619

Creation Date: 08/19/2004

Vendor Name:

HEILMAN PAVEMENT

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
Material/Service No.						
01430	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15					
286838		0	ton	45.95	ton	0.00
01440	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15					
286838		0	ton	48.32	ton	0.00
01450	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15					
286838		0	ton	52.52	ton	0.00
01460	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15					
286838		0	ton	53.43	ton	0.00
01470	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15					
286838		0	ton	49.87	ton	0.00
01480	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15					
286838		0	ton	51.05	ton	0.00
01490	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15					
286838		0	ton	49.54	ton	0.00
01500	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15					
286838		0	ton	49.42	ton	0.00
01510	COLDPATCH, SPECIAL MATERIALS, BULLETIN 15					
286838		0	ton	63.23	ton	0.00
01520	COLDPATCH, 485 FOB Source					
286836		0	ton	45.93	ton	0.00
<b>Item text</b>						
County No 1020						
Plant - Sarver						
Supplier Code - HEI10A41						
01530	COLDPATCH, SPECIAL MATERIALS, FOB Source					
286838		0	ton	43.93	ton	0.00
<b>Item text</b>						
County No 1020						
Plant - Sarver						
Supplier Code - HEI10A41						
HEI-WAY (HGP) General						

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



Contract Number: 4600007619

Creation Date: 08/19/2004

Vendor Name:

HEILMAN PAVEMENT

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
01540	COLDPATCH,SPECIAL MATERIALS,FOB Source 286838	0	ton	45.93	ton	0.00
<b>Item text</b> County No 1020 Plant - Sarver Supplier Code - HEI10A41 HEI-WAY Preimum						
01550	COLDPATCH,SPECIAL MATERIALS,FOB Source 286838	0	ton	52.82	ton	0.00
<b>Item text</b> County No 1020 Plant - Sarver Supplier Code - HEI10A41 HEI-WAY Latex-Modified						
01560	COLDPATCH,SPECIAL MATERIALS,BULLETIN 15 286838	0	ton	67.44	ton	0.00

## -----SUPPLEMENTAL INFORMATION-----

**Header text**

Contact person: Glenn H. Heilman  
Telephone Number: 724-353-2700  
E-mail Address: hps@salsgiver.com  
Contractor allows piggybacking per Act 57

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999,999.00

\*\*\*ESTIMATED VALUE\*\*\*



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

REPRINT Page 1 / 6  
**Contract Number: 4600007618**  
**Creation Date: 08/19/2004**

Purchasing Agent:  
 Name: Toni-Lynn Palmer  
 Phone: 717-783-0256  
 Fax: 717-783-6241  
 E-mail: tpalmer@state.pa.us  
 Valid from/to: 09/01/2004 - 08/31/2005

Your vendor number with us: 166981

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

Please Deliver To:  
  
 \*\*\* TBD AT TIME OF PURCHASE ORDER \*\*\*  
  
 \*\*\* UNLESS SPECIFIED BELOW \*\*\*

Your Quotation: Date:  
 Collective No.: CN00009436  
 Our Quotation: 6000051379

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	Quantity	UOM	Price	Per Unit	TOTAL
	Material/Service No.					
00010	COLDPATCH, 486 286837	0	ton	34.95	ton	0.00
00020	COLDPATCH, 486 286837	0	ton	38.60	ton	0.00
00030	COLDPATCH, 486 286837	0	ton	38.60	ton	0.00
00040	COLDPATCH, 486 286837	0	ton	35.25	ton	0.00
00050	COLDPATCH, 486 286837	0	ton	36.25	ton	0.00
00060	COLDPATCH, 486 286837	0	ton	39.15	ton	0.00
00070	COLDPATCH, 486 286837	0	ton	39.75	ton	0.00

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



REPRINT

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Contract Number: 4600007618

Creation Date: 08/19/2004

Vendor Name:

HRI INC

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00080	COLDPATCH, 486 286837	0	ton	37.45	ton	0.00
00090	COLDPATCH, 486 286837	0	ton	39.75	ton	0.00
00100	COLDPATCH, 486 286837	0	ton	39.95	ton	0.00
00110	COLDPATCH, 486 286837	0	ton	38.50	ton	0.00
00120	COLDPATCH, 486 286837	0	ton	39.00	ton	0.00
00130	COLDPATCH, 486 286837	0	ton	38.00	ton	0.00
00140	COLDPATCH, 486 286837	0	ton	37.20	ton	0.00
00150	COLDPATCH, 486 286837	0	ton	40.00	ton	0.00
00160	COLDPATCH, 486 286837	0	ton	42.00	ton	0.00
00170	COLDPATCH, 485 286836	0	ton	35.85	ton	0.00
00180	COLDPATCH, 485 286836	0	ton	35.00	ton	0.00
00190	COLDPATCH, 485 286836	0	ton	36.00	ton	0.00
00200	COLDPATCH, 485 286836	0	ton	34.60	ton	0.00
00210	COLDPATCH, 485 286836	0	ton	35.60	ton	0.00
00220	COLDPATCH, 485 286836	0	ton	36.15	ton	0.00

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



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Contract Number: 4600007618

Creation Date: 08/19/2004

Vendor Name:

HRI INC

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00230	COLDPATCH, 485 286836	0	ton	37.00	ton	0.00
00240	COLDPATCH, 485 286836	0	ton	40.00	ton	0.00
00250	COLDPATCH, 485 286836	0	ton	40.00	ton	0.00
00260	COLDPATCH, 485 286836	0	ton	39.50	ton	0.00
00270	COLDPATCH, 485 286836	0	ton	44.50	ton	0.00
00280	COLDPATCH, 485 286836	0	ton	44.50	ton	0.00
00290	COLDPATCH, 485 286836	0	ton	39.90	ton	0.00
00300	COLDPATCH, 485 286836	0	ton	40.70	ton	0.00
00310	COLDPATCH, 485 286836	0	ton	40.70	ton	0.00
00320	COLDPATCH, 485 286836	0	ton	43.00	ton	0.00
00330	COLDPATCH, 485 286836	0	ton	36.75	ton	0.00
00340	COLDPATCH, 485 286836	0	ton	38.40	ton	0.00
00350	COLDPATCH, 485 286836	0	ton	37.95	ton	0.00
00360	COLDPATCH, 485 286836	0	ton	39.55	ton	0.00
00370	COLDPATCH, 485 286836	0	ton	41.80	ton	0.00

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



REPRINT

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Contract Number: 4600007618

Creation Date: 08/19/2004

Vendor Name:

HRI INC

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00380	COLDPATCH,485 286836	0	ton	47.50	ton	0.00
00390	COLDPATCH,486 286837	0	ton	39.75	ton	0.00
00400	COLDPATCH,486 286837	0	ton	40.25	ton	0.00
00410	COLDPATCH,486 286837	0	ton	38.25	ton	0.00
00420	COLDPATCH,486 286837	0	ton	38.00	ton	0.00
00430	COLDPATCH,486 286837	0	ton	41.25	ton	0.00
00440	COLDPATCH,486 286837	0	ton	41.25	ton	0.00
00450	COLDPATCH,486 286837	0	ton	40.75	ton	0.00
00460	COLDPATCH,486 286837	0	ton	39.75	ton	0.00
00470	COLDPATCH,486 286837	0	ton	40.25	ton	0.00
00480	COLDPATCH,486 286837	0	ton	41.00	ton	0.00
00490	COLDPATCH,486 286837	0	ton	41.50	ton	0.00
00500	COLDPATCH,485 286836	0	ton	38.50	ton	0.00
00510	COLDPATCH,485 286836	0	ton	37.00	ton	0.00
00520	COLDPATCH,485 FOB Source 286836	0	ton	35.00	ton	0.00

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





Vendor Name:

HRI INC

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
	<b>Item text</b> County No 0310 Plant Bloomsburg supplier code HRI19A41					
00530	COLDPATCH,485 FOB Source 286836	0	ton	35.00	ton	0.00
	<b>Item text</b> County No 0320 Plant Williamsport Supplier Code HRI41A41					
00540	COLDPATCH,485 FOB Source 286836	0	ton	35.00	ton	0.00
	<b>Item text</b> County No 0330 Plant - Milton Supplier Code - RI47A41					
00550	COLDPATCH,485 FOB Source 286836	0	ton	35.00	ton	0.00
	<b>Item text</b> County No 0210 Plant - Oak Hall Supplier Code - HRI14A41					
00560	COLDPATCH,485 FOB Source 286836	0	ton	35.00	ton	0.00
	<b>Item text</b> County No 0210 Plant - Cuting Gap Supplier Code - HRIPPA41					
00570	COLDPATCH,486 FOB Source 286837	0	ton	38.50	ton	0.00
	<b>Item text</b> County No 0210 Plant - Oak Hall Supplier Code - HRI14A41					
00580	COLDPATCH,486 FOB Source 286837	0	ton	38.50	ton	0.00
	<b>Item text</b> County No 0210 Plant - Curtin Gap					

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



Contract Number: 4600007618

Creation Date: 08/19/2004

Vendor Name:

HRI INC

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
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Supplier Code -HRIPPA41

00590	COLDPATCH,486 FOB Source	0	ton	40.00	ton	0.00
286837						

**Item text**

County No 0920

Plant Johnstown

Supplier Code - HRI11A41

## -----SUPPLEMENTAL INFORMATION-----

**Header text**

Contact person: Jeffrey E. Reeder

Telephone Number: 814-278-6902

E-mail address: jreeder@hrico.com

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00

\*\*\*ESTIMATED VALUE\*\*\*



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

REPRINT Page 1 / 2  
**Contract Number: 4600007616**  
**Creation Date: 08/19/2004**

Purchasing Agent:  
 Name: Toni-Lynn Palmer  
 Phone: 717-783-0256  
 Fax: 717-783-6241  
 E-mail: tpalmer@state.pa.us  
 Valid from/to: 09/01/2004 - 08/31/2005

Your vendor number with us: 125452  
 Vendor Name/Address:  
 I A CONSTRUCTION CORP  
 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.: CN00009436  
 Our Quotation: 6000051380

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	Quantity	UOM	Price	Per Unit	TOTAL
	Material/Service No.					
00010	COLDPATCH, 485 286836	0	ton	38.54	ton	0.00
00020	COLDPATCH, 485 286836	0	ton	40.74	ton	0.00
00030	COLDPATCH, 485 286836	0	ton	40.54	ton	0.00
00040	COLDPATCH, 485 286836	0	ton	41.19	ton	0.00
00050	COLDPATCH, 485 286836	0	ton	39.54	ton	0.00
00060	COLDPATCH, 485 286836	0	ton	38.79	ton	0.00
00070	COLDPATCH, 485 FOB Source 286836	0	ton	34.00	ton	0.00
<b>Item text</b>						
Conty No 250						

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



REPRINT

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Contract Number: 4600007616

Creation Date: 08/19/2004

Vendor Name:

I A CONSTRUCTION CORP

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
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Plant - Lafayette

Supplier Code - INA42A41

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

**Header text**

Contact person: Harry Hopkins

Telephone number: 814-432-3184

E-mail address: HHopkins@IAConstruction.com

Contractor allows piggybacking per Act 57

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00

\*\*\*ESTIMATED VALUE\*\*\*



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

REPRINT Page 1 / 2  
**Contract Number: 4600007615**  
**Creation Date: 08/19/2004**

Purchasing Agent:  
 Name: Toni-Lynn Palmer  
 Phone: 717-783-0256  
 Fax: 717-783-6241  
 E-mail: tpalmer@state.pa.us  
 Valid from/to: 09/01/2004 - 08/31/2005

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: 814-224-6802

Please Deliver To:  
 \*\*\* TBD AT TIME OF PURCHASE ORDER \*\*\*  
 \*\*\* UNLESS SPECIFIED BELOW \*\*\*

Your Quotation: \_\_\_\_\_ Date: \_\_\_\_\_  
 Collective No.: CN00009436  
 Our Quotation: 6000051387

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	Quantity	UOM	Price	Per Unit	TOTAL
	Material/Service No.					
00010	COLDPATCH, 486 286837	0	ton	39.00	ton	0.00
00020	COLDPATCH, 486 286837	0	ton	39.00	ton	0.00
00030	COLDPATCH, 486 286837	0	ton	51.10	ton	0.00
00040	COLDPATCH, 486 286837	0	ton	50.65	ton	0.00
00050	COLDPATCH, 486 286837	0	ton	50.25	ton	0.00
00060	COLDPATCH, 486 286837	0	ton	50.05	ton	0.00
00070	COLDPATCH, 486 286837	0	ton	51.00	ton	0.00

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



REPRINT Page 2 / 2  
**Contract Number: 4600007615**  
**Creation Date: 08/19/2004**

Vendor Name:  
 NEW ENTERPRISE STONE & LIME CO INC

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
Material/Service No.						
00080	COLDPATCH,486 286837	0	ton	41.40	ton	0.00
00090	COLDPATCH,486 286837	0	ton	52.30	ton	0.00
00100	COLDPATCH,486 286837	0	ton	51.10	ton	0.00
00110	COLDPATCH,486 286837	0	ton	39.90	ton	0.00
00120	COLDPATCH,486 286837	0	ton	37.55	ton	0.00

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

**Header text**  
 Contact person: James B. Barley  
 Telephone number: 814-766-2211  
 E-mail address: sales@nesl.com  
 Contracto allows piggybacking per Act 57

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD  
999,999.00  
 \*\*\*ESTIMATED VALUE\*\*\*



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

REPRINT Page 1 / 2  
**Contract Number: 4600007614**  
**Creation Date: 08/19/2004**

Purchasing Agent:  
 Name: Toni-Lynn Palmer  
 Phone: 717-783-0256  
 Fax: 717-783-6241  
 E-mail: tpalmer@state.pa.us  
 Valid from/to: 09/01/2004 - 08/31/2005

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.: CN00009436  
 Our Quotation: 6000051383

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	Quantity	UOM	Price	Per Unit	TOTAL
00010	COLDPATCH,SPECIAL MATERIALS,BULLETIN 15 286838	0	ton	47.90	ton	0.00
00020	COLDPATCH,SPECIAL MATERIALS,BULLETIN 15 286838	0	ton	47.60	ton	0.00
00030	COLDPATCH,SPECIAL MATERIALS,BULLETIN 15 286838	0	ton	47.60	ton	0.00
00040	COLDPATCH,SPECIAL MATERIALS,BULLETIN 15 286838	0	ton	47.80	ton	0.00
00050	COLDPATCH,SPECIAL MATERIALS,BULLETIN 15 286838	0	ton	47.90	ton	0.00
00060	COLDPATCH,SPECIAL MATERIALS,BULLETIN 15 286838	0	ton	48.00	ton	0.00
00070	COLDPATCH,SPECIAL MATERIALS,BULLETIN 15 286838	0	ton	49.00	ton	0.00

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



REPRINT Page 2 / 2  
Contract Number: 4600007614  
Creation Date: 08/19/2004

Vendor Name:

RUSSELL STANDARD CORP

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00080	COLDPATCH,485 FOB Source 286836	0	ton	43.00	ton	0.00
<b>Item text</b> County No 1-2 Plant - Fairview Supplier Code - RUTPPA41						
00090	COLDPATCH,485 FOB Source 286836	0	ton	43.00	ton	0.00
<b>Item text</b> County No 10-2 Plant - Mars Supplier Code - RUTPPA41						
00100	COLDPATCH,485 FOB Source 286836	0	ton	43.00	ton	0.00
<b>Item text</b> County No 11-1 Plant - Bridgeville Supplier Code - RUTPPA41						

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

**Header text**  
Contact person: Thomas Smith  
Telephone number: 724-625-1505  
E-mail address: russellstandard@zoominternet.net  
Contractor allows piggybacking per Act 57

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00  
\*\*\*ESTIMATED VALUE\*\*\*





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

REPRINT Page 1 / 2  
**Contract Number: 4600007613**  
**Creation Date: 08/19/2004**

Purchasing Agent:  
 Name: Toni-Lynn Palmer  
 Phone: 717-783-0256  
 Fax: 717-783-6241  
 E-mail: tpalmer@state.pa.us  
 Valid from/to: 09/01/2004 - 08/31/2005

Your vendor number with us: 113416

Vendor Name/Address:  
 EASTERN INDUSTRIES INC-WEST  
 PO Box 177  
 WINFIELD PA 17889-0177  
  
 Vendor Fax Number: 570-524-7995

Please Deliver To:  
  
 \*\*\* TBD AT TIME OF PURCHASE ORDER \*\*\*  
  
 \*\*\* UNLESS SPECIFIED BELOW \*\*\*

Your Quotation: \_\_\_\_\_ Date: \_\_\_\_\_  
 Collective No.: CN00009436  
 Our Quotation: 6000051385

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	Quantity	UOM	Price	Per Unit	TOTAL
	Material/Service No.					
00010	COLDPATCH, 486 286837	0	ton	64.15	ton	0.00
00020	COLDPATCH, 486 286837	0	ton	64.26	ton	0.00
00030	COLDPATCH, 486 286837	0	ton	62.59	ton	0.00
00040	COLDPATCH, 486 286837	0	ton	62.07	ton	0.00
00050	COLDPATCH, 486 286837	0	ton	62.90	ton	0.00
00060	COLDPATCH, 486 286837	0	ton	65.84	ton	0.00
00070	COLDPATCH, 486 286837	0	ton	64.26	ton	0.00

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



REPRINT

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Contract Number: 4600007613

Creation Date: 08/19/2004

Vendor Name:

EASTERN INDUSTRIES INC-WEST

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00080	COLDPATCH,486 286837	0	ton	63.21	ton	0.00
00090	COLDPATCH,485 FOB Source 286836	0	ton	45.00	ton	0.00
<b>Item text</b> County No 2-7 Plant Naginey, Mifflin County Supplier Code EAF44B41						
00100	COLDPATCH,486 FOB Source 286837	0	ton	51.00	ton	0.00
<b>Item text</b> County No 2-7 Plant Naginey, Mifflin County Supplier Code EAF44B41						
-----SUPPLEMENTAL INFORMATION-----						
<b>Header text</b> Contact person: Ginger Lee Sheaffer Telephone Number: 570-524-2251 E-mail Address: bidswest@eastern-ind.com Contractor allows piggybacking per Act 57						
NO FURTHER INFORMATION FOR THIS CONTRACT						

Currency: USD

999,999.00  
\*\*\*ESTIMATED VALUE\*\*\*



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

REPRINT Page 1 / 3  
**Contract Number: 4600007612**  
**Creation Date: 08/19/2004**

Purchasing Agent:  
 Name: Toni-Lynn Palmer  
 Phone: 717-783-0256  
 Fax: 717-783-6241  
 E-mail: tpalmer@state.pa.us  
 Valid from/to: 09/01/2004 - 08/31/2005

Your vendor number with us: 143934  
 Vendor Name/Address:  
 GLENN O HAWBAKER INC  
 1952 WADDLE RD  
 STATE COLLEGE PA 16803-1638  
 Vendor Fax Number: 814-237-5348

Please Deliver To:  
 \*\*\* TBD AT TIME OF PURCHASE ORDER \*\*\*  
 \*\*\* UNLESS SPECIFIED BELOW \*\*\*

Your Quotation: \_\_\_\_\_ Date: \_\_\_\_\_  
 Collective No.: CN00009436  
 Our Quotation: 6000051377

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	Quantity	UOM	Price	Per Unit	TOTAL
00010	COLDPATCH,485 286836	0	ton	42.50	ton	0.00
00020	COLDPATCH,485 286836	0	ton	43.00	ton	0.00
00030	COLDPATCH,485 286836	0	ton	43.15	ton	0.00
00040	COLDPATCH,485 286836	0	ton	44.00	ton	0.00
00050	COLDPATCH,485 FOB Source 286836	0	ton	30.50	ton	0.00
<b>Item text</b> County No 2-1 Plant - Pleasant Gap Supplier Code - HG014A41						
00060	COLDPATCH,485 FOB Source 286836	0	ton	34.00	ton	0.00
<b>Item text</b>						

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



REPRINT Page 2 / 3  
 Contract Number: 4600007612  
 Creation Date: 08/19/2004

Vendor Name:  
 GLENN O HAWBAKER INC

Item	Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
	County No 2-3 Plant - Mill Hall Supplier Code HGO18A41				
00070	COLDPATCH,486 FOB Source 286837	0 ton	36.00	ton	0.00
<b>Item text</b>	County No 2-3 Plant - Mill Hall Supplier Code HG)18A41				
00080	COLDPATCH,485 FOB Source 286836	0 ton	35.00	ton	0.00
<b>Item text</b>	County No 2-4 Plant - Dubois Supplier Code - HGO17A41				
00090	COLDPATCH,485 FOB Source 286836	0 ton	31.75	ton	0.00
<b>Item text</b>	County No 2-6 Plant - Milroy Supplier Code - HGO44A41				
00100	COLDPATCH,485 FOB Source 286836	0 ton	38.00	ton	0.00
<b>Item text</b>	County No 2-7 Plant - Turtlepoint Supplier Code HGO42A41				
00110	COLDPATCH,486 FOB Source 286837	0 ton	40.50	ton	0.00
<b>Item text</b>	County No 2-7 Plant - Turtlepoint Supplier Code HGO42A41				
00120	COLDPATCH,485 FOB Source 286836	0 ton	35.30	ton	0.00
<b>Item text</b>	County No 10-2 Plant - Clarion Supplier Code HGO16A41				

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



REPRINT Page 3 / 3

Contract Number: 4600007612

Creation Date: 08/19/2004

Vendor Name:

GLENN O HAWBAKER INC

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
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00130	COLDPATCH,485 FOB Source 286836	0	ton	36.00	ton	0.00
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**Item text**  
County No 3-1  
Plant - Montoursville  
Supplier Code - HGO41B41

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

**Header text**  
Contact person: Sam McCartney  
Telephone Number: 814-237-1444  
E-mail Address: svm@goh-inc.com  
Contracto allows piggybacking per Act 57

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00  
\*\*\*ESTIMATED VALUE\*\*\*



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

REPRINT Page 1 / 2  
 Contract Number: 4600007621  
 Creation Date: 08/19/2004

Purchasing Agent:  
 Name: Toni-Lynn Palmer  
 Phone: 717-783-0256  
 Fax: 717-783-6241  
 E-mail: tpalmer@state.pa.us  
 Valid from/to: 09/01/2004 - 08/31/2005

Please Deliver To:

\*\*\* TBD AT TIME OF PURCHASE ORDER \*\*\*

\*\*\* UNLESS SPECIFIED BELOW \*\*\*

Payment Terms: NET 30

Your vendor number with us: 140891

Vendor Name/Address:  
 HANSON AGGREGATES PENNSYLVANIA INC  
 1900 SULLIVAN TRL  
 EASTON PA 18040-8337

Vendor Fax Number: 570-992-2059

Your Quotation: Date:  
 Collective No.: CN00009436  
 Our Quotation: 6000051386

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	Quantity	UOM	Price	Per Unit	TOTAL
Material/Service No.						
00010	COLDPATCH, 486 286837	0	ton	51.00	ton	0.00
00020	COLDPATCH, 486 286837	0	ton	49.00	ton	0.00
00030	COLDPATCH, 485 286836	0	ton	51.00	ton	0.00
00040	COLDPATCH, 486 286837	0	ton	52.00	ton	0.00
00050	COLDPATCH, 486 286837	0	ton	54.00	ton	0.00
00060	COLDPATCH, 486 286837	0	ton	54.00	ton	0.00
00070	COLDPATCH, 486 286837	0	ton	53.00	ton	0.00

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



REPRINT Page 2 / 2  
**Contract Number: 4600007621**  
**Creation Date: 08/19/2004**

Vendor Name:  
  
HANSON AGGREGATES PENNSYLVANIA INC

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
Material/Service No.						
00080	COLDPATCH,486 286837	0	ton	53.00	ton	0.00
00100	COLDPATCH,486 286837	0	ton	52.50	ton	0.00
00110	COLDPATCH,486 286837	0	ton	54.00	ton	0.00
00120	COLDPATCH,486 286837	0	ton	54.00	ton	0.00
00130	COLDPATCH,486 FOB source 286837	0	ton	48.00	ton	0.00
<b>Item text</b>						
County No 460 Plane -Lake Ariel #121 Supplier Code HAP63A41						
00140	COLDPATCH,486 FOB Source 286837	0	ton	49.00	ton	0.00
<b>Item text</b>						
County No 540 Plant Bossardsville #106 suplier Code HAP45A41						
-----SUPPLEMENTAL INFORMATION-----						
<b>Header text</b>						
Contact person: Mark L. Odell Telephone Number: 570-698-5631 E-mail address: Mark.Odell@HansonAmerica.com						
NO FURTHER INFORMATION FOR THIS CONTRACT						

Currency: USD  
  
999,999.00  
\*\*\*ESTIMATED VALUE\*\*\*

Contract Reference Number: 5610-37  
Change Number: 1  
Change Effective Date: May 13, 2005

**COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF GENERAL SERVICES  
HARRISBURG**

**For:** Department of Transportation (PENNDOT)  
**Subject:** Bituminous Stockpile Patching Material (Cold Mix): (CN00009436)  
**Contract Period:** Beginning September 1, 2004 and expiring on August 31, 2005,  
**Buyer Name:** R. A. Nosworthy / B39 / 717-783-0256 / [rnosworthy@state.pa.us](mailto:rnosworthy@state.pa.us)

**CHANGE SUMMARY:** In accordance with the "Option To Renew" clause and by mutual consent of the awarded contractors listed below, the Commonwealth is hereby renewing the referenced contract for a period of one year (1), beginning September 1, 2005 and ending August 31, 2006, with three renewals remaining. A new performance bond or a rider supplementing the original bond is required.

<b>Contractor</b>	<b>Contract Number</b>
Eastern Industries	4600007611
Glenn O. Hawbaker	4600007612
Hanson Aggregates	4600007621
IA Construction	4600007616
New Enterprise	4600007615
Russell Standard	4600007614

The above listed contractors are current with the Contractor Responsibility Program.

The contractors listed below have chosen **not** to renew and the bureau will re-bid these items:

<b>Contractor</b>	<b>Contract Number</b>
Eastern Industries – West	4600007613
Heilman Pavement	4600007619
HRI, Inc.	4600007618
Quaker Sales	4600007620

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



Contract Reference Number: 5610-37  
Collective Number: N/A  
Change Number: 2  
Change Effective Date: 08/19/2005

**COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF GENERAL SERVICES  
HARRISBURG**

**For:** All using Agencies of the Commonwealth  
**Subject:** **Bituminous Stockpile Patching Material (Cold Mix)**  
**Contract Period:** Effective date of September 1, 2004 and Expiration date  
of August 31, 2005  
**Buyer Name:** Thomas Neptune, [tneptune@state.pa.us](mailto:tneptune@state.pa.us)

**CHANGE SUMMARY: Contract Extension**

**At this time the Commonwealth is exercising the option to extend this contract for an additional three (3) months. This contract will now expire on November 30, 2005 or when a new contract is in place, whichever occurs first.**

The contractors listed below are affected:

<b>Contractor</b>	<b>Contract Number</b>
Eastern Industries – West	4600007613
Heilman Pavement	4600007619
HRI Inc.	4600007618
Quaker Sales	4600007620

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

Contract Reference Number: 5610-37  
Collective Number: N/A  
Change Number: 3  
Change Effective Date: 10/06/2005

**COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF GENERAL SERVICES  
HARRISBURG**

**For:** All using Agencies of the Commonwealth  
**Subject:** **Bituminous Stockpile Patching Material (Cold Mix)**  
**Contract Period:** Effective date of September 1, 2004 and Expiration date  
of August 31, 2005  
**Buyer Name:** Thomas Neptune, [tneptune@state.pa.us](mailto:tneptune@state.pa.us)

**CHANGE SUMMARY: Cancellation of Renewal:** Effective immediately, the Commonwealth of Pennsylvania is exercising the right to terminate the following contract renewals for convenience per the Standard DGS Terms and Conditions of the contract.

<b>Contractor</b>	<b>Contract Number</b>
Eastern Industries	4600007611
Glenn O. Hawbaker	4600007612
New Enterprise	4600007615
Russell Standard	4600007614
Hanson Aggregates	4600007621