CITY OF WILLIAMSPORT, PA
RESOLUTION

RESOLUTION # 9914 **DATE** 4-10-25

TITLE

A RESOLUTION AWARDING THE AGGREGATE BIDS FOR THE CITY OF WILLIAMSPORT

BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF WILLIAMSPORT that the contract for Aggregates for the City of Williamsport be awarded to the following vendors for the items listed below beginning April 1, 2025 and ending March 31, 2026.

VENDOR DESCRIPTION		APPROXIMATE QUANTITY	UNITPRICE	TOTALPRICE
HEIDELBERG MATERIALS NORTHEAST LLC P.O. Box 159, Montoursville, PA 17754				
Antiskid (Type AS-3)	Delivered-Job Site or City Stockpile	350 Tons	$25.50	$8,925.00
Antiskid (Type AS-3)	FOB	350 Tons	$19.50	$6,825.00
2A Subbase	Delivered-Job Site or City Stockpile	100 Tons	$20.50	$2,050.00
R-4 Rock	Delivered-Job Site or City Stockpile	50 Tons	$26.50	$1,325.00
R-5 Rock	Delivered-Job Site or City Stockpile	500 Tons	$33.25	$16,625.00
NEW ENTERPRISE STONE & LIME CO., INC. 230 Dales Quarry Road, Lewisburg, PA 17837				
2A Subbase	FOB	100 Tons	$12.40	$1,240.00
R-4 Rock	FOB	50 Tons	$18.10	$905.00
R-5 Rock	FOB	500 Tons	$21.00	$10,500.00

Quantities listed are estimates and may vary on any item.

Approved

James M. Frank
City Clerk

President

MS-963 (11-08)

pennsylvania
DEPARTMENT OF TRANSPORTATION

PROPOSAL AND CONTRACT FOR EQUIPMENT AND/OR MATERIALS ONLY *

INSTRUCTIONS ON PAGE 3

(THIS PROPOSAL INCLUDES INSTRUCTIONS TO BIDDERS)

A. DEPOSIT OF PROPOSALS.

1. **All envelopes containing Bid proposals shall be clearly marked "Aggregate Contract for letting of March 18,2025 ."**
   DATE

   Sealed Proposals will be received on or before
   12:00 PM , ***on March 18th.***
   TIME

   Bids will be opened and read at approximately
   1:00 PM , **on the above Letting Date.**
   TIME **@ Muncy Crk Twp Bld 575 Rt 442 Hwy**
   Muncy, PA 17756

West Branch Council of Governments
MUNICIPALITY (NAME & TYPE)

Cari Buck
SECRETARY

575 Route 442 Highway
Muncy, PA 17756
ADDRESS

(570) 546-6067
MUNICIPAL CONTACT PHONE NUMBER

PROPOSALS MUST BE MAILED OR OTHERWISE DELIVERED TO THE ABOVE ADDRESS.

2. Supplier agrees to furnish and deliver those items for which prices have been indicated on the Schedule of Prices (Attachment 1) in accordance with the current PennDOT Specifications (Pub. 408), except bidders need not be prequalified by PennDOT (Sec. 102.01). It is understood that: (1) Bituminous materials will be purchased weight or converted gallons at 60 °F. (2) Supplier must furnish Form CS-4171, CERTIFICATE OF COMPLIANCE and/ or TR-465 DAILY BITUMINOUS MIX CERTIFICATION. (3) The Municipality reserves the right to make an award on the basis of quotations received for any item or on the basis of the aggregate total for all like items on which quotations are received.

3. Contract shall expire in one year from Date of Award or by 3-31-2026 (DATE)

B. CONTRACTOR'S CERTIFICATION

Proposal of Heidelberg Materials Northeast LLC. (NAME OF CONTRACTOR)
P.O. Box 159 Montoursville PA 17754 (ADDRESS)

1. **It is hereby certified as follows:**
   a. The only person (s) having an interest in this proposal is (are) [include owners of leased equipment]:
   Heidelberg Materials Northeast LLC.
   b. None of the above persons are employees of the municipality.
   c. This proposal is made without collusion with any other person, firm or corporation.
   d. All specifications referred to above have been examined by the suppliers. The supplier understands that the quantities indicated herein are approximate and are subject to change as may be required; and that all work is payable on the basis of the unit prices listed on the Schedule of Prices (Attachment 1).
2. Accompanying this proposal is a certified check or bid bond in the amount of $ **NA** made payable to the West Branch COG, as a proposal guarantee which, it is understood, will be forfeited in case the supplier fails to comply with the requirements of the proposal.
3. Name(s) of source(s) of supply of bituminous materials.

* For Contract Projects, use MS-944.

4. The supplier will comply with all requirements of the laws and implementing regulations of the Commonwealth of Pennsylvania and of the United States relating to human relations, equal opportunity and non-discrimination in employment, and will pay to workmen employed in the performance of the contract the wages to which they may be entitled and, when required by law, not less than the applicable prevailing wage.

5. The supplier will provide the West Branch COG with a performance bond in the amount of 10% of the contract, conditioned upon the faithful performance of the contract.

WITNESS OR ATTESTED BY:

Mary Rucker

TITLE: Sales Associate

PLACE SEAL HERE

Heidelberg Materials Northeast LLC

SUPPLIER

BY:

TITLE: Sales Manager

PLACE SEAL HERE

TO BE EXECUTED ONLY IN THE EVENT THE ABOVE PROPOSAL IS ACCEPTED

ACCEPTED ON:

ATTESTED BY:

DATE

TITLE:

West Branch COG

MUNICIPALITY

BY:

TITLE:

(SEAL)

TITLE:

TOTAL AMOUNT OF CONTRACT:

TITLE:

$

ITEMS INCLUDED IN CONTRACT:

MS-963 70911 Montoursville 71112 Milton 72112 Bloomsburg 71312 Salona

SCHEDULE OF PRICES - MATERIALS

West Branch Council of Goverments

BIDDER NAME: Heidelberg Materials Northeast LLC

1	2	3*	4**	5		6	A	7	B	8***	C
Item NO.	**Approx. Quantity**	**Unit**	**DESCRIPTION**	**Municipally with Remarks Delivery Details**	**Quarry Location**	**Unit Price FOB Plant**	**Total (2 x 6)**	**Unit Price Delivered Twp. Building**	**Total (2 x 7)**	**Unit Price Delivered as Directed**	**Total (2 x 8)**
1		Ton	Anti-Skid (Type **AS-1**)								
2	200	Ton	Anti-Skid (Type **AS-2**)	Muncy Township	71112	$21.00	$4,200.00	$28.00	$5,600.00	$28.00	$5,600.00
	400			Wolf Township	71112	$20.00	$8,000.00	$28.00	$11,200.00	$28.00	$11,200.00
	500			Old Lycoming Twp	70911	$18.00	$9,000.00	$26.00	$13,000.00	$26.00	$13,000.00
	500			Moreland Township	71112	$20.00	$10,000.00	$28.00	$14,000.00	$28.00	$14,000.00
	50			South Williamsport Boro	70911	$19.50	$975.00	$25.00	$1,250.00	$25.00	$1,250.00
	250			Woodward Township	70911	$19.50	$4,875.00	$26.00	$6,500.00	$26.00	$6,500.00
3	350	Ton	Anti-Skid (Type **AS-3**)	**City of Williamsport**	**70911**	**$19.50**	**$6,825.00**	**$25.50**	**$8,925.00**	**$25.50**	**$8,925.00**
4	20	Ton	#1 Coarse Aggregate	Fairfield Township	71112	$18.50	$370.00	$26.50	$530.00	$26.50	$530.00
	100			Old Lycoming Twp	71112	$18.50	$1,850.00	$26.50	$2,650.00	$26.50	$2,650.00
5	20	Ton	#3 Coarse Aggregate	**Fairfield Township**	**72112**	**$18.00**	**$360.00**	**$27.25**	**$545.00**	**$27.25**	**$545.00**
6	150	Ton	2A Subbase (Limestone)	Muncy Township	71112	$12.50	$1,875.00	$19.50	$2,925.00	$19.50	$2,925.00
	400			Muncy Creek Township	71112	$12.50	$5,000.00	$20.50	$8,200.00	$20.50	$8,200.00
	2,000			Moreland Township	71112	$12.50	$25,000.00	$20.50	$41,000.00	$20.50	$41,000.00
	100			**Woodward Township**	**71312**	**$12.50**	**$1,250.00**	**$19.50**	**$1,950.00**	**$19.50**	**$1,950.00**
7	100	Ton	2A Subbase	**City of Williamsport**	**71312**	**$12.50**	**$1,250.00**	**$20.50**	**$2,050.00**	**$20.50**	**$2,050.00**
	1,100			**Brown Township**	**71312**	**$12.50**	**$13,750.00**	**$26.00**	**$28,600.00**	**$26.00**	**$28,600.00**
	500			Old Lycoming Twp	71112	$12.50	$6,250.00	$20.50	$10,250.00	$20.50	$10,250.00
	2,000			Moreland Township	71112	$12.50	$25,000.00	$20.50	$41,000.00	$20.50	$41,000.00
	2,000			Franklin Township	71112	$12.50	$25,000.00	$21.50	$43,000.00	$21.50	$43,000.00
	3,000			Jordan Township	71112	$12.50	$37,500.00	$21.50	$64,500.00	$21.50	$64,500.00
8	200	Ton	2RC Subbase	Fairfield Township	71112	$9.00	$1,800.00	$18.25	$3,650.00	$19.25	$3,850.00
	250			Wolf Township	71112	$9.00	$2,250.00	$17.00	$4,250.00	$18.00	$4,500.00

Gallons - Tons - Feet - etc **Includes Class - Size - Diameter

***For Bituminous or other Pavements in Place. Use Form 944

MS-963 71112 Milton **72112 Bloomsburg** 71312 Salona

SCHEDULE OF PRICES - MATERIALS
West Branch Council of Goverments

BIDDER NAME: Heidelberg Materials Northeast LLC

1	2	3*	4**	5		6	A	7	B	8***	C
Item NO.	Approx. Quantity	Unit	DESCRIPTION	Municipally with Remarks Delivery Details	Quarry Location	Unit Price FOB Plant	Total (2 x 6)	Unit Price Delivered Twp. Building	Total (2 x 7)	Unit Price Delivered as Directed	Total (2 x 8)
9	100 2000 100	Ton	2RC Subbase (Limestone)	Muncy Township **Moreland Twp** **Woodward Township**	71112 **72112** **71312**	$9.00 **$9.00** **$9.00**	$900.00 **$18,000.00** **$900.00**	$16.00 **$17.00** **$16.00**	$1,600.00 **$34,000.00** **$1,600.00**	$16.00 **$17.00** **$16.00**	$1,600.00 **$34,000.00** **$1,600.00**
10	100 500 100	Ton	#57 Coarse Aggregate	Muncy Township Old Lycoming Twp Moreland Twp	71112 71112 71112	$17.50 $17.50 $17.50	$1,750.00 $8,750.00 $1,750.00	$24.50 $25.50 $25.50	$2,450.00 $12,750.00 $2,550.00	$24.50 $25.50	$2,450.00 $12,750.00 $0.00
11	100	Ton	#67 Course Aggregate	Moreland Twp	71112	$18.50	$1,850.00	$26.50	$2,650.00	$26.50	$2,650.00
12	80 50 80	Ton	#10 Screening	Muncy Township Muncy Creek Twp. Moreland Twp	71112 71112 71112	$9.50 $9.50 $9.50	$760.00 $475.00 $760.00	$16.50 $17.50 $17.50	$1,320.00 $875.00 $1,400.00		$0.00 $0.00 $0.00
13	200 1,000	Ton	#8 Coarse Agg. Limestone (Type A)	Fairfield Township Eldred Township	NB NB		$0.00 $0.00		$0.00 $0.00		$0.00 $0.00
14	300	Ton	#8 Coarse Agg. Limestone (Type B)	Eldred Township	NB		$0.00		$0.00		$0.00
15	50	Ton	#8 Coarse Agg. (Type B)	Muncy Creek Twp.	NB		$0.00		$0.00		$0.00

Gallons - Tons - Feet - etc **Includes Class - Size - Diameter

***For Bituminous or other Pavements In Place. Use Form 944
All Columns Must be Completed Unless Otherwise Indicated

Use of Cutback Asphalt is Prohibited Between May 1st
And October 31 Except as Noted in Bulletin NO. 25

MS-963

71112 Milton

71312 Salona

SCHEDULE OF PRICES - MATERIALS

West Branch Council of Goverments

BIDDER NAME: Heidelberg Materials Northeast LLC

1	2	3*	4**	5		6	A	7	B	8***	C
Item NO.	**Approx. Quantity**	**Unit**	**DESCRIPTION**	**Municipally with Remarks Delivery Details**	**Quarry Location**	**Unit Price FOB Plant**	**Total (2 x 6)**	**Unit Price Delivered Twp. Building**	**Total (2 x 7)**	**Unit Price Delivered as Directed**	**Total (2 x 8)**
16	20	Ton	R-3 Rock	Fairfield Township	**71112**	$18.50	$370.00	**$26.50**	$530.00	**$26.50**	$530.00
	300			Eldred Township	**71112**	$18.50	$5,550.00	**$30.50**	$9,150.00	**$30.50**	$9,150.00
17	20	Ton	R-4 Rock	Fairfield Township	71112	$18.50	$370.00	$26.50	$530.00	$26.50	$530.00
	50			**City of Williamsport**	**71312**	**$18.50**	**$925.00**	**$26.50**	**$1,325.00**	**$26.50**	**$1,325.00**
	200			Eldred Township	71112	$18.50	$3,700.00	$30.50	$6,100.00	$30.50	$6,100.00
18	500	Ton	R-5 Rock	**City of Williamsport**	**71312**	**$23.00**	**$11,500.00**	**$33.25**	**$16,625.00**	**$33.25**	**$16,625.00**
	100			Wolf Township	71112	$23.00	$2,300.00	$34.00	$3,400.00	$34.00	$3,400.00
	100			Eldred Township	71112	$23.00	$2,300.00	$34.00	$3,400.00	$34.00	$3,400.00
	50			Muncy Creek Twp.	71112	$23.00	$1,150.00	$33.00	$1,650.00	$32.00	$1,600.00
	80			Old Lycoming Twp	71112	$23.00	$1,840.00	$33.25	$2,660.00	$33.25	$2,660.00
19	60	Ton	R-6 Rock	Old Lycoming Twp	71112	$23.00	$1,380.00	$33.25	$1,995.00	$33.25	$1,995.00
	100			Eldred Township	71112	$23.00	$2,300.00	$33.25	$3,325.00	$33.25	$3,325.00
20	200	Ton	R-7 Rock	Moreland Township	71112	$25.00	$5,000.00	$37.00	$7,400.00	$37.00	$7,400.00
	100			Eldred Township	71112	$25.00	$2,500.00	$43.00	$4,300.00	$43.00	$4,300.00
21	25	Ton	R-8 Rock	Muncy Township	71112	$25.00	$625.00	$30.25	$756.25	$30.25	$756.25
	200			Eldred Township	71112	$25.00	$5,000.00	$43.00	$8,600.00	$43.00	$8,600.00
22	50	Ton	Gabion Rock (3" to 6")	Muncy Township	71112	$18.50	$925.00	$25.50	$1,275.00	$25.50	$1,275.00
	100			Wolf Township	71112	$18.50	$1,850.00	$25.50	$2,550.00	$25.50	$2,550.00
	50			Muncy Creek Twp.	71112	$18.50	$925.00	$24.50	$1,225.00	$24.50	$1,225.00
	200			Eldred Township	71112	$18.50	$3,700.00	$30.50	$6,100.00	$30.50	$6,100.00
23	20	Ton	Gabion Rock (4" to 8")	Fairfield Township	71112	$18.50	$370.00	$26.50	$530.00	$26.50	$530.00
	40			Moreland Township	71112	$18.50	$740.00	$26.50	$1,060.00	$26.50	$1,060.00
24	30	Ton	Cold Mix Patchig Material	Old Lycoming Twp	NB		$0.00		$0.00		$0.00
	25			Woodward Township	NB		$0.00		$0.00		$0.00
	5			Eldred Township	NB		$0.00		$0.00		$0.00

MS-963 (11-08)

pennsylvania
DEPARTMENT OF TRANSPORTATION

PROPOSAL AND CONTRACT FOR EQUIPMENT AND/OR MATERIALS ONLY *

INSTRUCTIONS ON PAGE 3

(THIS PROPOSAL INCLUDES INSTRUCTIONS TO BIDDERS)

A. DEPOSIT OF PROPOSALS.

1. **All envelopes containing Bid proposals shall be clearly marked "Bid Proposal for letting of** 3/18/2025 **."**
DATE

Sealed Proposals will be received on or before 12:00 PM **, on March 18th.**
TIME

Bids will be opened and read at approximately 1:00 PM **, on the above Letting Date.**
TIME **@ Muncy Crk Twp Bld 575 Rt 442 Hwy Muncy, PA 17756**

West Branch Council of Governments
MUNICIPALITY (NAME & TYPE)

Cari Buck
SECRETARY

575 Route 442 Highway
Muncy, PA 17756
ADDRESS

(570) 546-6067
MUNICIPAL CONTACT PHONE NUMBER

PROPOSALS MUST BE MAILED OR OTHERWISE DELIVERED TO THE ABOVE ADDRESS.

2. Supplier agrees to furnish and deliver those items for which prices have been indicated on the Schedule of Prices (Attachment 1) in accordance with the current PennDOT Specifications (Pub. 408), except bidders need not be prequalified by PennDOT (Sec. 102.01). It is understood that: (1) Bituminous materials will be purchased weight or converted gallons at 60 F. (2) Supplier must furnish Form CS-4171, CERTIFICATE OF COMPLIANCE and/ or TR-465 DAILY BITUMINOUS MIX CERTIFICATION. (3) The Municipality reserves the right to make an award on the basis of quotations received for any item or on the basis of the aggregate total for all like items on which quotations are received.

3. Contract shall expire in one year from Date of Award or March 18, 2026
(DATE)

B. CONTRACTOR'S CERTIFICATION

Proposal of New Enterprise Stone & Lime Co., Inc.
(NAME OF CONTRACTOR)

220 Park Road, P.O. Box 177, Winfield, PA 17889-0177
(ADDRESS)

1. **It is hereby certified as follows:**
   a. The only person (s) having an interest in this proposal is (are) [include owners of leased equipment]:
   New Enterprise Stone & Lime Co., Inc.

   b. None of the above persons are employees of the municipality.

   c. This proposal is made without collusion with any other person, firm or corporation.

   d. All specifications referred to above have been examined by the suppliers. The supplier understands that the quantities indicated herein are approximate and are subject to change as may be required; and that all work is payable on the basis of the unit prices listed on the Schedule of Prices (Attachment 1).

2. Accompanying this proposal is a certified check or bid bond in the amount of $ **NA** made payable to the municipality, as a proposal guarantee which, it is understood, will be forfeited in case the supplier fails to comply with the requirements of the proposal.

3. Name(s) of source(s) of supply of bituminous materials.

* For Contract Projects, use MS-944.

4. The supplier will comply with all requirements of the laws and implementing regulations of the Commonwealth of Pennsylvania and of the United States relating to human relations, equal opportunity and non-discrimination in employment, and will pay to workmen employed in the performance of the contract the wages to which they may be entitled and, when required by law, not less than the applicable prevailing wage.

5. The supplier will provide the West Branch COG with a performance bond in the amount of 10% of the contract, conditioned upon the faithful performance of the contract.

WITNESS OR ATTESTED BY:

Tabitha Camp

TITLE: Tabitha Camp, Administrative Assistant

PLACE SEAL HERE

New Enterpise Stone & Lime Co

SUPPLIER

BY: Michael A. Erdley

TITLE: Michael A. Erdley, Area Sales Manager

PLACE SEAL HERE

TO BE EXECUTED ONLY IN THE EVENT THE ABOVE PROPOSAL IS ACCEPTED

ACCEPTED ON:

ATTESTED BY:

March 18, 2025

DATE

TITLE:

West Branch Council of Governments

MUNICIPALITY

BY: _____

TITLE:

(SEAL)

TITLE:

TITLE:

TOTAL AMOUNT OF CONTRACT:

$ _____

ITEMS INCLUDED IN CONTRACT:

MS-963

SCHEDULE OF PRICES
FOR EQUIPMENT AND / OR MATERIALS

EQUIPMENT Type, Make, Model, Specifications: _____

Delivery Date: _____ F.O.B. _____

PRICE $

☐ OUTRIGHT PURCHASE - Trade-in $ _____

Net $

☐ RENTAL WITH PURCHASE OPTION (Rental to be applied to purchase price.)

Rental: _____ per _____
(Hour, day, week, month, etc.)

PRICE $ _____

- Trade-in $ _____

Net $ _____

PROPOSAL AND CONTRACT INSTRUCTIONS

1. The proposal must be typewritten or printed.

2. If more than one proposal on any project is submitted by any individual, firm or partnership, corporation or association under the same or different names, only one lowest proposal will be considered.

3. Bid bonds may be waivered by municipality by crossing it out on Proposal Form 963.

4. Part A of page 1 is to be completed by the municipality. Part B of page 1 is to be completed by the supplier. Schedule of Prices - under equipment section the municipality must complete description, delivery date, delivery site, and check appropriate block (s) for outright purchase or rental with purchase option. Under material section all like materials must be listed together and space provided for a total of all like materials. EXAMPLE: All classes of concrete, all sizes of concrete pipe, all sizes corrugated metal pipe, all asphalt materials, etc. Columns 1, 2, 3, 4, and 5 (be sure to include delivery date) must be filled in by the municipality to insure equitable bidding. All of Columns 6, A, 7, B, 8, and C must be filled in by the supplier, unless otherwise indicated. (Unit Price delivered as directed does not apply to bituminous pavements. Use form MS-944.) If more space is needed, add note at the bottom of the page: " Continued on Attachment 1 - A" and add additional sheet designated as Attachment 1-A, 1-B, etc. Repeat note for each additional sheet required. Municipality may eliminate one or two pairs of Columns 6 through C, if no bids are desired under one or two of the options.

5. Performance bonds are provided by only the successful bidder. Bond must be in 50% of contract amount.

6. Where Materials for a Wearing Surface Treatment are part of the contract Average Daily Traffic (ADT) Count must be included in the description.

7. Contractor awarded the bid shall receive an approved copy of the contract.

8. Form MS-963 is not to be used for purchasing bituminous or other pavements in place. IF ALTERNATE BIDS MUST BE SECURED, BOTH MS-963 AND MS-944 MUST BE USED.

9. This form is PRIMARILY for use when work is performed by Local Forces.

10. An ESCALATOR CLAUSE is optional; however, it must be included in the proposal prepared by the Municipality. An escalator clause MAY NOT be inserted by the contractor.

11. Freight On Board (FOB) asphalt is subject to the requirements of Publication 408, Section 110.04(a) Price Adjustment of Bituminous Materials.

SCHEDULE OF PRICES - MATERIALS

BIDDER NAME: New Enterprise Stone and Lime Co. Inc.

1	2	3*	4**	5	6	A	7	B	8***	C
ITEM NO.	APPROX. QUANTITY	UNIT	DESCRIPTION	REMARKS AND / OR DELIVERY DATES	UNIT PRICE FOB PLANT	TOTAL (2 x 6)	UNIT PRICE DELIVERED TO TOWNSHIP BUILDING	TOTAL (2 x 7)	UNIT PRICE DELIVERED TO JOB SITE / STOCKPILE	TOTAL (2 x 8)
1		Ton	Anti Skid (Type AS-1)							
		Ton								
2	200	Ton	Anti Skid (Type AS-2)	Muncy Township	NB		NB		NB	
	400	Ton		Wolf Township	NB		NB		NB	
	500	Ton		Old Lycoming Township	X	X	NB		X	X
	500	Ton		Moreland Township	NB		NB		NB	
	50	Ton		South Williamsport Boro	NB		NB		NB	
	250	Ton		Woodward Township	NB		NB		NB	
		Ton								
3	350	Ton	Anti Skid (Type AS-3)	City Of Williamsport	$21.00	$7,350.00	$40.12	$14,042.00	$40.12	$14,042.00
		Ton								
4	20	Ton	#1 Coarse Aggregate	Fairfield Township	$16.00	$320.00	$25.45	$509.00	$25.45	$509.00
	100	Ton		Old Lycoming Township	X	X	$27.08	$2,708.00	X	X
5	20	Ton	#3 Coarse Aggregate	Fairfield Township	$16.00	$320.00	$25.45	$509.00	$25.45	$509.00
6	150	Ton	2A Subbase (LIMESTONE)	Muncy Township	$12.40	$1,860.00	$20.50	$3,075.00	$20.50	$3,075.00
	400	Ton		Muncy Creek Township	$12.40	$4,960.00	$20.12	$8,048.00	$20.12	$8,048.00
	2,000	Ton		Moreland Township	$12.40	$24,800.00	$22.39	$44,780.00	$22.39	$44,780.00
	100	Ton		Woodward Township	$12.40	$1,240.00	$23.09	$2,309.00	$23.09	$2,309.00
		Ton								
		Ton								
		Ton								

$73,272.00

* Gallons - Tons - Feet - etc.

** Includes Class - Size - Diameter

***For Bituminous or other Pavements In Place, Use Form 944

ALL COLUMNS MUST BE COMPLETED UNLESS OTHERWISE INDICATED.

USE OF CUTBACK ASPHALT IS PROHIBITED BETWEEN MAY 1 st AND OCTOBER 31 st EXCEPT AS NOTED IN BULLETIN NO. 25.

Anti Skid (Type 6S) to be billed for dry weight only.

Dry Weight = Wet Weight / (100% + Moisture Content%)

SCHEDULE OF PRICES - MATERIALS

BIDDER NAME: New Enterprise Stone and Lime Co. Inc.

1	2	3*	4**	5	6	A	7	B	8***	C
ITEM NO.	APPROX. QUANTITY	UNIT	DESCRIPTION	REMARKS AND / OR DELIVERY DATES	UNIT PRICE FOB PLANT	TOTAL (2 x 6)	UNIT PRICE DELIVERED TO TOWNSHIP BUILDING	TOTAL (2 x 7)	UNIT PRICE DELIVERED TO JOB SITE / STOCKPILE	TOTAL (2 x 8)
7	100	Ton	2A Subase	City of Williamsport	$12.40	$1,240.00	$22.23	$2,223.00	$22.23	$2,223.00
	1100	Ton		Brown Township	X	X	X	X	$35.61	$39,171.00
	500	Ton		Old Lycoming Township	X	X	$23.58	$11,790.00	X	X
	2000			Moreland Township	$12.40	$24,800.00	$22.39	$44,780.00	$22.39	$44,780.00
	2000			Franklin Township	$12.40	$24,800.00	$23.42	$46,840.00	$23.42	$46,840.00
	3000	Ton		Jordan Township	$12.40	$37,200.00	$25.31	$75,930.00	$25.31	$75,930.00
8	200	Ton	2RC Subbase	Fairfield Township	$7.00	$1,400.00	$16.45	$3,290.00	$16.45	$3,290.00
	250	Ton		Wolf Township	$7.00	$1,750.00	$17.48	$4,370.00	$17.48	$4,370.00
9	100	Ton	2RC Subbase (Limestone)	Muncy Township	$7.00	$700.00	$15.10	$1,510.00	$15.10	$1,510.00
	2000	Ton		Moreland Township	$7.00	$14,000.00	$16.99	$33,980.00	$16.99	$33,980.00
	100	Ton		Woodward Township	$7.00	$700.00	$17.69	$1,769.00	$17.69	$1,769.00
10	100	Ton	#57 Coarse Aggregate	Muncy Township	$16.40	$1,640.00	$24.50	$2,450.00	$24.50	$2,450.00
	500	Ton		Old Lycoming Township	X	X	$27.58	$13,790.00	X	X
	100	Ton		Moreland Township	$16.40	$1,640.00	$26.39	$2,639.00	$26.39	$2,639.00
		Ton								
		Ton								
		Ton								
		Ton								
11	100	Ton	# 67 Course Aggregate	Moreland Township	$17.40	$1,740.00	$27.39	$2,739.00	$27.39	$2,739.00
		Ton								
12	80	Ton	#10 Screening	Muncy Township	$10.00	$800.00	$18.10	$1,448.00	$18.10	$1,448.00
	50	Ton		Muncy Creek Township	$10.00	$500.00	$17.72	$886.00	$17.72	$886.00
	80	Ton		Moreland Township	$10.00	$800.00	$19.99	$1,599.20	$19.99	$1,599.20
		Ton								
		Ton								
		Ton								

$265,624.20

* Gallons - Tons - Feet - etc.

** Includes Class - Size - Diameter

USE OF CUTBACK ASPHALT IS PROHIBITED BETWEEN MAY 1 st AND OCTOBER 31 st EXCEPT AS NOTED IN BULLETIN NO. 25.

SCHEDULE OF PRICES - MATERIALS

BIDDER NAME: New Enterprise Stone and Lime Co. Inc.

1	2	3*	4**	5	6	A	7	B	8***	C
ITEM NO.	APPROX. QUANTITY	UNIT	DESCRIPTION	REMARKS AND / OR DELIVERY DATES	UNIT PRICE FOB PLANT	TOTAL (2 x 6)	UNIT PRICE DELIVERED TO TOWNSHIP BUILDING	TOTAL (2 x 7)	UNIT PRICE DELIVERED TO JOB SITE / STOCKPILE	TOTAL (2 x 8)
13	200	Ton	#8 Coarse Aggregate (Limestone) (Type A)	Fairfield Township	$25.00	$5,000.00	$34.45	$6,890.00	$34.45	$6,890.00
	1000	Ton		Eldred Township	$25.00	$25,000.00	$37.58	$37,580.00	$37.58	$37,580.00
		Ton				$0.00		$0.00		$0.00
14	300	Ton	#8 Coarse Aggregate (Limestone) (Type B)	Eldred Township	$25.00	$7,500.00	$37.58	$11,274.00	$37.58	$11,274.00
		Ton				$0.00		$0.00		$0.00
15	50	Ton	#8 Coarse Aggregate (Type B)	Muncy Creek Township	$21.00	$1,050.00	$28.72	$1,436.00	$28.72	$1,436.00
		Ton				$0.00		$0.00		$0.00
16	20	Ton	R-3 Rock	Fairfield Township	$18.00	$360.00	$27.45	$549.00	$27.45	$549.00
	300	Ton		Eldred Township	$18.10	$5,430.00	$30.68	$9,204.00	$30.68	$9,204.00
						$0.00		$0.00		$0.00
		Ton				$0.00		$0.00		$0.00
17	20	Ton	R-4 Rock	Fairfield Township	$18.00	$360.00	$28.45	$569.00	$28.45	$569.00
	50	Ton		City of Williamsport	$18.10	$905.00	$28.93	$1,446.50	$28.93	$1,446.50
	200	Ton		Eldred Township	$18.10	$3,620.00	$31.68	$6,336.00	$31.68	$6,336.00
		Ton				$0.00		$0.00		$0.00
18	500	Ton	R-5 Rock	City of Williamsport	$21.00	$10,500.00	$33.83	$16,915.00	$33.83	$16,915.00
	100	Ton		Wolf Township	$21.00	$2,100.00	$31.48	$3,148.00	$31.48	$3,148.00
	100			Eldred Township	$21.00	$2,100.00	$36.58	$3,658.00	$36.58	$3,658.00
	50	Ton		Muncy Creek Township	$21.00	$1,050.00	$31.72	$1,586.00	$31.72	$1,586.00
	80	Ton		Old Lycoming Township	X	X	$35.18	$2,814.40	X	X
19	60	Ton	R-6 Rock	Old Lycoming Township	X	X	$35.18	$2,110.80	X	X
	100	Ton		Eldred Township	$21.00	$2,100.00	$36.58	$3,658.00	$36.58	$3,658.00
20	200	Ton	R-7 Rock	Moreland Township	X	X	X	X	$38.99	$7,798.00
	100	Ton		Eldred Township	$24.00	$2,400.00	$41.58	$4,158.00	$41.58	$4,158.00
21	25	Ton	R-8 Rock	Muncy Township	$24.00	$600.00	$37.10	$927.50	$37.10	$927.50
	200	Ton		Eldred Township	$24.00	$4,800.00	$41.58	$8,316.00	$41.58	$8,316.00
		Ton								
		Ton								

$125,449.00

* Gallons - Tons - Feet - etc.

** Includes Class - Size - Diameter

***For Bituminous or other Pavements In Place, Use Form 944

ALL COLUMNS MUST BE COMPLETED UNLESS OTHERWISE INDICATED.

USE OF CUTBACK ASPHALT IS PROHIBITED BETWEEN MAY 1 st AND OCTOBER 31 st EXCEPT AS NOTED IN BULLETIN NO. 25.

SCHEDULE OF PRICES - MATERIALS

BIDDER NAME: New Enterprise Stone and Lime Co. Inc.

1	2	3*	4**	5	6	A	7	B	8***	C
ITEM NO.	APPROX. QUANTITY	UNIT	DESCRIPTION	REMARKS AND / OR DELIVERY DATES	UNIT PRICE FOB PLANT	TOTAL (2 x 6)	UNIT PRICE DELIVERED TO TOWNSHIP BUILDING	TOTAL (2 x 7)	UNIT PRICE DELIVERED TO JOB SITE / STOCKPILE	TOTAL (2 x 8)
22	50	Ton	Gabion Rock (3" to 6")	Muncy Township	$18.10	$905.00	$26.20	$1,310.00	$26.20	$1,310.00
	100	Ton		Wolf Township	$18.10	$1,810.00	$28.58	$2,858.00	$28.58	$2,858.00
	50	Ton		Muncy Creek Township	$18.10	$905.00	$25.82	$1,291.00	$25.82	$1,291.00
	200	Ton		Eldred Township	$18.10	$3,620.00	$30.68	$6,136.00	$30.68	$6,136.00
		Ton								
23	20	Ton	Gabion Rock (4" to 8")	Fairfield Township	$18.00	$360.00	$27.45	$549.00	$27.45	$549.00
	40	Ton		Moreland Township	$18.10	$724.00	$28.09	$1,123.60	$28.09	$1,123.60
		Ton								
24	30	Ton	Cold Mix Patching Material (See Attached Specs)	Old Lycoming Township	X	X	$166.18	$4,985.40	X	X
	25	Ton		Woodward Township	$155.00	$3,875.00	$165.69	$4,142.25	$165.69	$4,142.25
	5	Ton		Eldred Township	$155.00	$775.00	$167.58	$837.90	$167.58	$837.90
		Ton								
		Ton								
										$18,247.75

* Gallons - Tons - Feet - etc.

** Includes Class - Size - Diameter

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ALL COLUMNS MUST BE COMPLETED UNLESS OTHERWISE INDICATED.

USE OF CUTBACK ASPHALT IS PROHIBITED BETWEEN MAY 1 st AND OCTOBER 31 st EXCEPT AS NOTED IN BULLETIN NO. 25.

Derek Slaughter, Mayor

Margaret Woodring, Controller

Janice Frank, City Clerk