VIA OVERNIGHT DELIVERY

Telephone (302) 760-2031
Facsimile (302) 739-2254

March 1, 2012

Independence Construction Materials
638 Lancaster Avenue
Malvern, Pennsylvania 19355

Ladies & Gentlemen:

Your firm is awarded Contract No. DOT1205-COARSE_AGG, Section 1, Highway Coarse Aggregate, North and Canal Districts, at the unit prices contained in your proposal of January 31, 2012, totaling $92,172.50.

Enclosed are four (4) copies of the documents which must be executed as indicated on the Contract Agreements. **Use of the enclosed Contract Agreements is mandatory. No substitutions are permitted.**

All enclosed documents must be returned to this office by March 20, 2012. Failure to return the documents by, March 20, 2012 will result in the Department canceling this award.

Fully executed copies of the Contract and a complete set of these documents will be sent to your firm. Do not proceed with work covered by this contract until receipt of Notice to Proceed or Purchase Order.

Effective July 2010, your company is required to complete the new on-line State Of Delaware Substitute Form W-9 by visiting the Division of Accounting's website: http://accounting.delaware.gov/. It is the vendor's responsibility to act upon this instruction for submitting a new W-9 form, we will not be able to process payments if this is not completed and accepted by the Division of Accounting. You only need to do this one time to be entered into the state system. If you need assistance or have questions, please contact 302-734-6827 or fax your inquiry to 302-736-7909.

Very truly yours,

James H. Hoagland
Contract Services Administrator

JHH:ci
Enclosure
cc: Ms. J. Cohan
Mr. J. Pappas
Ms. M. Koots

VIA OVERNIGHT DELIVERY

Telephone (302) 760-2031
Facsimile (302) 739-2254

March 1, 2012

Penn/MD Materials
Division of Haines & Kibblehouse
303 Quarry Road
Peach Bottom, Pennsylvania 17563

Ladies & Gentlemen:

Your firm is awarded Contract No. DOT1205-COARSE_AGG, Section 2 and 3, Highway Coarse Aggregate, Central District, at the unit prices contained in your proposal of January 31, 2012, totaling as follows:

Section 2 - $800,132.00
Section 3 - $852,350.00

Enclosed are four (4) copies of the documents which must be executed as indicated on the Contract Agreements. **Use of the enclosed Contract Agreements is mandatory. No substitutions are permitted.**

All enclosed documents must be returned to this office by March 20, 2012. Failure to return the documents by, March 20, 2012 will result in the Department canceling this award.

Fully executed copies of the Contract and a complete set of these documents will be sent to your firm. Do not proceed with work covered by this contract until receipt of Notice to Proceed or Purchase Order.

Effective July 2010, your company is required to complete the new on-line State Of Delaware Substitute Form W-9 by visiting the Division of Accounting's website: http://accounting.delaware.gov/. It is the vendor's responsibility to act upon this instruction for submitting a new W-9 form, we will not be able to process payments if this is not completed and accepted by the Division of Accounting. You only need to do this one time to be entered into the state system. If you need assistance or have questions, please contact 302-734-6827 or fax your inquiry to 302-736-7909.

Very truly yours,

James H. Hoagland
Contract Services Administrator

JHH:ci
Enclosure
cc: Ms. J. Cohan
Mr. J. Pappas
Ms. M. Koots