04-2029-CD
DUBROOK INC. vs. A & L INC. etal

DuBrook vs A&L Inc
2004-2029-CD

DuBrook, Inc. vs. A && L, Inc., Safeco Insurance Company of America, Inc.

Civil Other

Date		Judge
12/27/2004	New Case Filed.	No Judge
	Filing: Civil Complaint Paid by: Hopkins Law Firm Receipt number: 1892547 Dated: 12/27/2004 Amount: $85.00 (Check) 2 Cert. to Atty.	No Judge
01/20/2005	Sheriff Return, Returned Complaint "not served" as to A&L Inc, defendant. So Answers, Chester A. Hawkins, Sheriff, by s/ Marilyn Hamm	No Judge
01/21/2005	Filing: Praecipe To Reissue Complaint Paid by: Hopkins, David J. (attorney for DuBrook, Inc.) Receipt number: 1894107 Dated: 01/21/2005 Amount: $7.00 (Check). Filed by s/ David J. Hopkins, Esquire. 1 Compl. to Shff.	No Judge
02/04/2005	Praecipe for Entry of Appearance, enter the appearance of Robert J. Blumling, Esq., David A. Levine, Esq., and Blumling & Gusky, LLP as counsel of record for Defendants A & L, Inc. and Safeco Insurance Company of America, Inc., filed by s/David A. Levine, Esq. No CC	No Judge
02/24/2005	Amended Complaint, filed by s/ David J. Hopkins, Esquire. No CC	No Judge
03/08/2005	Sheriff Return, Jan 31, 2005 Papers served on Defendant by Westmoreland Co Sheriff. So Answers, Chester A. Hawkins, Sheriff by s/Marilyn Hamm	No Judge
04/11/2005	Defendant's Preliminary Objections to Plaintiff's Complaint, filed by Atty. Kimbel 1 Cert. to Atty.	No Judge
04/26/2005	Answer To Preliminary Objections, filed by s/ David J. Hopkins, Esquire. 2CC Atty Hopkins	No Judge
05/09/2005	Order, AND NOW, May 05, 2005, rule is issued upon the parties to appear the 2nd day od June, 2005, to present oral argument on Def.'s Preliminary Objections to Plaintiff's Complaint, By the Court, Fredric J. Ammerman, 1CC Atty Kimbel w/Service Memo	Fredric Joseph Ammerman
05/20/2005	Affidavit of Service of Order of Court. Copy of the Order of Court dated May 5, 2005 served upon David J. Hopkins, Esq. Filed By Ericson P. Kimbel, Esq. No CC	Fredric Joseph Ammerman
06/01/2005	Order, NOW, this 2nd day of June, 2005, following argument on Def.'s Preliminary Objections, it is the ORDER of this Court as follows: (see original). BY THE COURT: /s/ Fredric J. Ammerman, Pres. Judge. CC to Attys Hopkins and Levine	Fredric Joseph Ammerman
06/17/2005	Second Amended Complaint, filed by s/ David J. Hopkins Esq. 1CC Atty.	Fredric Joseph Ammerman
07/08/2005	Answer and New Matter filed. By s/ Ericson P. Kimbel, Esquire. 1CC to Atty	Fredric Joseph Ammerman
07/15/2005	Answer to New Matter, filed by s/David J. Hopkins, Esq. No CC	Fredric Joseph Ammerman
12/02/2005	Certificate of Readiness for Jury Trial, filed by s/ David J. Hopkins, Esquire. copy to C/A	Fredric Joseph Ammerman
01/03/2006	Motion For Summary Judgment, filed by s/ David J. Hopkins, esquire. No CC	Fredric Joseph Ammerman
	Affidavit of Rosemary Barber, filed by s/ David J. Hopkins, Esquire. No CC	Fredric Joseph Ammerman
	A&L, Inc.'s Motion to Strike The Certificate of Readiness, filed by s/ Ericson P. Kimbel, Esquire. 2CC Atty. Kimbel	Fredric Joseph Ammerman

Civil Other

Date		Judge
01/04/2006	X Order NOW, this 3rd day of January, 2006, following argument on Motion to Strike Case from Trail List, it is the ORDER of this Court that this matter shall be continued until the next call of the List, scheduled for Tuesday, April 4, 2006, with jury selection to be held on Tuesday, May 2, 2006 before the Honorable Fredric J. Ammerman. BY THE COURT: /s/ Paul E. Cherry, Judge. 1CC Atty Hopkins and 1CC Blumling & Gusky LLP (Kimbell, Levine and Blumling)	Paul E. Cherry
01/16/2006	X Order NOW, this 12th day of January, 2006, upon consideration of DuBrook Inc's Motion for Summary Judgment, a Rule is hereby issued upon the Defendant to Appear and Show cause why the Motion should not be granted. Argument is scheduled for the 6th day of March, 2006, at 10:00 a.m. in Courtroom No. 1, Clearfield County Courthouse, Clearfield PA. BY THE COURT: /s/ Fredric J. Ammerman, P. Judge. 1CC Hopkins, Levine and Blumling.	Fredric Joseph Ammerman
02/02/2006	X Defendant's Cross Motion For Summary Judgment, filed by s/ Ericson P. Kimbel, Esquire. No CC	Fredric Joseph Ammerman
	X Motion To Compel Discovery, filed by s/ Ericson P. Kimbel, Esquire. No CC	Fredric Joseph Ammerman
02/09/2006	X Order AND NOW, this 8th day of February, 2006, upon consideration of Defendants' Cross Motion for Summary Judgment filed in the above matter, it is the Order of this Court that argument has been scheduled for the 20th day of March, 2006 at 10:30 a.m. in Courtroom No. 1. BY THE COURT: /s/ Fredric J. Ammerman, P. Judge. 4CC atty Kimbel.	Fredric Joseph Ammerman
	X Order NOW, this 8th day of February, 2006, upon consideration of Defendant's Motion to Compel Discovery, a Rule is hereby issued upon Plaintiff to Appear and Show Cause why the Motion should not be granted. Rule Returnable is scheduled for the 20th day of March, 2006, at 10:30 a.m. in Courtroom No. 1. BY THE COURT: /s/ Fredric J. Ammerman, P. Judge. 4CC Atty Kimbel.	Fredric Joseph Ammerman
03/03/2006	X Order, NOW, this 3rd day of March, 2006, Ordered that the current scheduling of pending Motion in this matter is altered as follows: Def.'s Motion to Compel scheduled to be heard on March 20, 2006 has been withdrawn by Def.; Plaintiff's Motion for Summary Judgment shall be heard on March 20, 2006, at 10:00 a.m. in Courtroom No. 1. ; Defendant's Cross Motion for Summary Judgment shall also be heard on March 20, 2006, at 10:00 a.m. in Courtroom No. 1. By The Court, /s/ Fredric J. Ammerman, Pres. Judge. 1CC Atty. Kimbel	Fredric Joseph Ammerman

Date: 03/21/2006
Time: 09:53 AM
Page 1 of 1

Clearfield County Court of Common Pleas
ROA Report
Case: 2004-02029-CD
Current Judge: Fredric Joseph Ammerman
DuBrook, Inc. vs. A && L, Inc., Safeco Insurance Company of America, Inc.

User: LBENDER

Civil Other

Date	Selected Items	Judge
03/17/2006	✓Answer to Defendant's Cross Motion for Summary Judgment, filed by s/ David J. Hopkins Esq. No CC.	Fredric Joseph Ammerman
	✓Attachments to Answer to Defendant's Cross Motion for Summary Judgment, filed. No CC.	Fredric Joseph Ammerman

03.21.06 order, dated 3-20-06
03.12.06 Motion to Compel
03-17-06 Rule returnable 4-17-06
4-24-06 Order, dated 4-21-06
5.5.06 Praecipe to withdraw Motion to Compel

Clearfield County Court of Common Pleas

Civil Disposition Report
CT COMMON PLEAS,
All Case Types
From 02/20/2006 to 02/24/2006
All Judgment Types

Case	Parties	Filing date	Judgment	Disposition	Disposition Date
2006-00284-CD	Clark, Denni Plaintiff Digilarmo, Albert Plaintiff Dworetzky, Edward Defendant Fezell, Don Plaintiff Guthridge, Jack Plaintiff Guthridge, Kaye Plaintiff McClure, Rex Plaintiff Miller, Jeffrey Plaintiff Rice, Jeffrey Plaintiff	02/22/2006	Transfer Judgment In favor of: Plaintiff Judgment amount or comment: $392,360.00	Open	02/22/2006
2006-00285-CD	Citifinancial Plaintiff JMMMPC Company Plaintiff Richards, Henry R. Defendant	02/22/2006	DJ Transcript Judgme In favor of: Plaintiff Judgment amount or comment: $7,938.37	Open	02/22/2006
2006-00285-CD	Citifinancial Plaintiff JMMMPC Company Plaintiff Richards, Henry R. Defendant	02/22/2006	DJ Transcript Judgme In favor of: Plaintiff Judgment amount or comment: $7,938.37	Writ of Executio	02/22/2006
2006-00286-CD	Gallaher, David W. Defendant Jordan, Melanie E. DDS Plaintiff	02/22/2006	DJ Transcript Judgme In favor of: Plaintiff Judgment amount or comment: $782.55	Open	02/22/2006
2006-00297-CD	Helsel, Richard A. Defendant Internal Revenue Service Plaintiff	02/24/2006	IRS Lien In favor of: Plaintiff Judgment amount or comment: 14,833.38	Open	02/24/2006
2006-00298-CD	Commonwealth of Pennsylv Plaintiff McCracken, Patrick S. Defendant	02/24/2006	Commonwealth Lien In favor of: Plaintiff Judgment amount or comment: $525.58	Open	02/24/2006

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
(CIVIL DIVISION)

DUBROOK, INC.,
Plaintiff

vs.

A & L, INC., and SAFECO INSURANCE COMPANY OF AMERICA, INC.,
Defendants

No. 2004-2029-CD

Type of Pleading: Complaint

Filed on behalf of: DuBrook, Inc.

Counsel of Record for this party:

HOPKINS HELTZEL LLP

DAVID J. HOPKINS, ESQUIRE
Attorney at Law
Supreme Court No. 42519

900 Beaver Drive
DuBois, Pennsylvania 15801

(814) 375-0300

1-21-05 Document Reinstated/~~Reissued~~ to Sheriff/~~Attorney~~ for service.

~~Deputy~~ Prothonotary

FILED (12)

DEC 27 2004

0/12:30/cc

William A. Shaw
Prothonotary

2 cert to Atty

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
(CIVIL DIVISION)

DUBROOK, INC., Plaintiff	:	
vs.	:	No.
A & L, INC., and SAFECO INSURANCE COMPANY OF AMERICA, INC., Defendants	:	

NOTICE

TO DEFENDANTS:

You have been sued in Court. If you wish to defend against the claims set forth in the following pages, you must take action within twenty (20) days after this Complaint and Notice are served, by entering a written appearance personally or by Attorney and filing in writing with the Court your defenses or objections to the claims set forth against you. You are warned that if you fail to do so, the case may proceed without you and a judgment may be entered against you by the Court without further notice for any money claimed in the Complaint or for any other claim or relief requested by the Plaintiff. You may lose money or property or other rights important to you.

YOU SHOULD TAKE THIS PAPER TO YOUR LAWYER AT ONCE. IF YOU DO NOT HAVE A LAWYER OR CANNOT AFFORD ONE, GO TO OR TELEPHONE THE OFFICE SET FORTH BELOW TO FIND OUT WHERE YOU CAN GET LEGAL HELP.

Office of the Court Administrator
Clearfield County Courthouse
230 E. Market Street
Clearfield, PA 16830
(814) 765-2641, Ext. 5982

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
(CIVIL DIVISION)

DUBROOK, INC., Plaintiff	:	
vs.	:	No.
A & L, INC., and SAFECO INSURANCE COMPANY OF AMERICA, INC., Defendants	:	

COMPLAINT

AND NOW, comes Plaintiff, DuBrook, Inc., by and through its attorneys, Hopkins Heltzel LLP and says as follows:

1. Plaintiff DuBrook, Inc., is a Pennsylvania corporation maintaining a principal business address at 30 Hoover Avenue, DuBois, Clearfield County, Pennsylvania 15801.

2. Defendant, A & L, Inc. is a Pennsylvania business corporation with a principal mailing address at 4201 State Route 51, Belle Vernon, Pennsylvania 15012.

3. Defendant, Safeco Insurance Company of America, Inc. is believed to be a Washington State corporation which maintains a principal business address at Safeco Plaza, Seattle, Washington, 98185.

4. In or about 2002, Defendant A & L, Inc. was engaged in a highway construction project located in Centre County, Pennsyvania on State Route 6026, Section C02. Pursuant thereto, A & L, Inc. ordered concrete barrier from DuBrook that DuBrook produced. A photocopy of the contract is attached hereto as Exhibit "A" and incorporated by reference.

5. The contract was generated in DuBois, Clearfield County and partial payment for the concrete barrier was made to Plaintiff's business in DuBois, Clearfield County. Therefore venue is appropriate in Clearfield County.

6. A photocopy of the production invoices are attached hereto as Exhibit "B" and incorporated by reference.

7. Plaintiff billed Defendant for the barrier together with six (6%) percent Pennsylvania sales tax.

8. As of February, 2003, $64,595.83 was due and owing for the barrier and finance charges of $986.60.

9. Defendant tendered a check in the amount of $46,985.16 marked "full and final settlement" that Plaintiff has refused to accept. A photocopy of the Defendant's check in the amount of $46,985.16 marked "full and final settlement" is attached hereto as Exhibit "C". Plaintiff has refused to accept the amount tendered as full and final settlement of this account.

10. The amount due and owing as of December 30, 2004, is $90,774.80.

11. One of the items Defendant, A & L, Inc., has objected to is the imposition of six (6%) percent Pennsylvania transfer tax by the Plaintiff.

12. Said tax is due pursuant to the Commonwealth of Pennsylvania Department of Revenue who issued an opinion on June 18, 2001, a photocopy of which is attached hereto as Exhibit "D".

13. The actions of the Defendant constitute breach of contract entitling Plaintiff to damages in the amount of $90,774.80.

WHEREFORE, Plaintiff respectfully requests this Honorable Court enter

judgment in favor of Plaintiff and against Defendant, A & L, Inc., in the amount of $90,774.80 together with pre-judgment interest, post-judgment interest, cost of suit, and such other and further relief as the Court deems fair, just and equitable.

COUNT II

QUANTUM MERUIT

14. Plaintiff repeats and incorporates the allegations set forth in paragraphs 1 through 13 of this Compliant as if set forth at length herein.

15. Plaintiff provided concrete and associated materials to Defendant.

16. Defendant has received the benefit of Plaintiff's materials for a number of years, the fair market value of which is $90,774.80 Defendant has failed to pay Plaintiff. Plaintiff is entitled to recovery under the theory of quantum merit.

WHEREFORE, Plaintiff demands judgment against Defendant, A & L, Inc., in the amount of $90,774.80 together with post judgment interest, cost of suit and such other and further relief as the Court deems fair, just and equitable.

COUNT III

UNJUST ENRICHMENT

17. Plaintiff repeats and incorporates the allegations in paragraphs 1 through 16 of this Complaint as if set forth at length herein.

18. Defendant has received the material and services set forth in Count I and Count II without paying Plaintiff for those materials and services.

19. The actions of Defendant have caused Defendant to be unjustly enriched at the expenses of Plaintiff.

20. Plaintiff is entitled to recovery under the theory of unjust enrichment.

WHEREFORE, Plaintiff demands judgment against Defendant, A & L, Inc., in the amount of $90,774.80 together with post judgment interest, cost of suit and such other and further relief as the Court deems fair, just and equitable.

COUNT IV

DuBrook, Inc. vs. Safeco Insurance Company of America, Inc.

21. Plaintiff repeats and incorporates the allegations in paragraphs 1 through 20 of this Complaint as if set forth at length herein.

22. Safeco Insurance Company, Inc. is the bonding company who bonded the Centre County road construction project located at SR 6026, Section C02. The payment and performance bond number is 5914204.

23. Defendant, A & L, Inc., was a bonded company under the provisions of the bond. The primary contractor, A & L, Inc. has failed to make payment as due and therefore, Defendant, Safeco Insurance Company, Inc., is liable to Plaintiff for the full amount of Plaintiff's damages, that being $90,774.80.

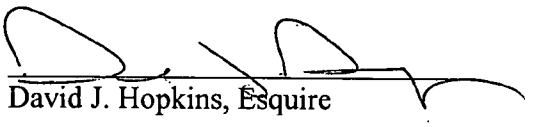
WHEREFORE, Plaintiff respectfully requests this Honorable Court enter judgment in favor of Plaintiff and against Defendant, A & L, Inc., in the amount of $90,774.80 together with pre-judgment interest, post-judgment interest, cost of suit, and such other and further relief as the Court deems fair, just and equitable.

DEMAND FOR JURY TRIAL

Plaintiff, by and through its counsel, hereby demands a trial by jury on all issues presented..

Respectfully submitted,

Hopkins Heltzel LLP



David J. Hopkins, Esquire

VERIFICATION

I hereby verify that the statements made in this pleading are true and correct. I understand that false statements herein are made subject to the penalties of 18 Pa. C.S.A. Section 4904, relating to Unsworn Falsification to Authorities.

DuBrook, Inc.

By: Rosemary Barber, Pres

Dated: 12-23-04

EXHIBIT "A"

724-927-2125

A+L INC
4201 State Rt 51
Belle Vernon PA
15012

- CONCRETE SUPPLIERS
- BUILDING MATERIALS
- INDUSTRIAL AND MINE SUPPLIES

DuBROOK, INC.

Executive Offices
P.O. BOX 398
DUBOIS, PA 15801
PHONE: 814-371-3111

Operations In
DUBOIS, PA BUTLER, PA
CHANTILLY, VA

Job # 7487 Install Tools Equipment (A+L)

Quotation No: CMS# 021133
A&L Incorporated

Date: August 26, 1999

Attention: Robin Hetzell
Project: SR 6026 Sec. C02
Location: Centre County
Letting: August 26, 1999

Tim Sala
Fran Scholl

8 - 41 SF End Items. 9-3-99
0623-0121 @ 370. or best offer

Please consider our proposal to supply the following items:

DESCRIPTION		FOB JOBSITE
2,336 LF. 34" DF concrete median barrier	0623-0001	~~$ 18.22 LF.~~ 17.90
~~23,823 LF. 34" Temp. DF concrete median barrier~~		~~$ 18.22 LF.~~ 14.95
6,548 LF. 41" SF barrier	0623-0051	~~$ 27.22 LF.~~ 26.47
5+6 = 11 pcs end transitions → 34 D.F.	0623-0110 x5 0623-0011 x6 - Temp	~~$400.00 each~~ 325. or best offer

~~37.22~~ ~~35~~ 26.47

D T

WE INCLUDE:
1) Delivery to job site only
2) Concrete barrier
3) Galvanized steel plates
4) Linseed - 2 coats

WE EXCLUDE:
1) Sales tax
2) Placing the barrier on road
3) Picking up the barrier
4) Delineators
5) Jobsite patching or painting

UNDER THE FOLLOWING TERMS & CONDITIONS:

1) 1hr. unloading time will be allowed from the scheduled time of arrival. $45/hr. will be charged for all time over 1hr.
2) Payment Terms: Net 30 days from date of invoice billed twice a month..
3) Production & delivery schedule will be negotiated at time of purchase order.
4) All merchandise subject to 6% Pennsylvania Sales Tax, unless tax exempt form is on file in our office..
5) Contractor to pay producer 7% mobile money when producer is ready for production of the concrete products.
6) Approved credit application must be on file prior to production.
7) This proposal is made for acceptance within 15 days and is subject to review by the seller.

9-30-99 NO

THANK YOU FOR YOUR CONSIDERATION
DUBROOK, INC., PARKWAY DRIVE, DUBOIS, PA 15801

FOR DUBROOK, INC. Ron Renninger TITLE: Precast Manager
Ron Renninger (Fax # 814-375-9054)

ACCEPTANCE OF PROPOSAL: Your above proposal is hereby accepted. Payment will be made according to the terms outlined in the above proposal.

By: _____ Title: VP Date: 9-30-99

Motor

SF. 8" Top

12' - 2.2 - 2.1
1.9

EXHIBIT "B"

Invoice 7487011

Invoice Date 10/16/02

DUBROOK, INC.
40 HOOVER AVENUE
DUBOIS, PA 15801

Telephone: 814/371-3113

Bill To:

A & L INCORPORATED
4201 STATE ROUTE 51
BELLE VERNON, PA 15012

Ship To:

A & L INCORPORATED
SR 6026 SECT. C02
CENTRE COUNTY, PA

Customer	Ship Via	F.O.B.	Terms
A&LINC	DUBROOK TKNG	JOBSITE	Net 30 Days

Purchase Order Number	Salesperson	Order Date	Our Order Number
7487	RER	10/07/02	

Quantity Ordered	Quantity Shipped / Back Ordered	Item Number / Item Description	Unit of Measure	Unit Price / Discount %	Tax	Extended Price
2	2	SF41END	EA	370.00		740.00
	0	Single Faced 41" End Transition Item No. 0623-0121			Y	
504.00	504.00	PRICEADJ	LF	2.16		1088.64
	0.00	Price Adj Stored Material Item No. 0623-0051 41"x12' SF			Y	
504.00	504.00	FREIGHT	EA	3.13		1577.52
	0.00	FREIGHT - delivery of 41"x12' SF stored material			Y	
204.00	204.00	SF41X12	LF	23.32		4757.28
	0.00	Single Face 41 x 12 Barrier Item No. 0623-0051			Y	
204.00	204.00	FREIGHT	EA	3.13		638.52
	0.00	FREIGHT delivery of item no. 0623-0051 - 41"x12' sf barrier			Y	

Nontaxable Subtotal	0.00
Taxable Subtotal	8801.96
Tax (6.000%)	528.12
Total Invoice	9330.08

Duplicate

Invoice 7487010

Invoice Date 10/16/02

DUBROOK, INC.
40 HOOVER AVENUE
DUBOIS, PA 15801

Telephone: 814/371-3113

Bill To:

A & L INCORPORATED
4201 STATE ROUTE 51
BELLE VERNON, PA 15012

Ship To:

A & L INCORPORATED
SR 6026 SECT. C02
Center County, PA

Customer	Ship Via	F.O.B.	Terms
A&LINC	DUBROOK TKNG	JOBSITE	Net 30 Days

Purchase Order Number	Salesperson	Order Date	Our Order Number
7487	RER	10/04/02	

Quantity Ordered	Quantity Shipped / Back Ordered	Item Number / Item Description	Unit of Measure	Unit Price / Discount %	Tax	Extended Price
2	2	SF41END	EA	370.00		740.00
	0	Single Faced 41" End Transition			Y	
132.00	132.00	PRICEADJ	LF	2.16		285.12
	0.00	Price Adj Stored Material Item No. 0623-0051 41"x12'SF			Y	
132.00	132.00	FREIGHT	EA	3.13		413.16
	0.00	FREIGHT - deliver 41"x12' SF stored material			Y	

Nontaxable Subtotal	0.00
Taxable Subtotal	1438.28
Tax (6.000%)	86.30
Total Invoice	1524.58

Duplicate

Invoice 7487009

Invoice Date 10/16/02

DUBROOK, INC.
40 HOOVER AVENUE
DUBOIS, PA 15801

Telephone: 814/371-3113

Bill To:

A & L INCORPORATED
4201 STATE ROUTE 51
BELLE VERNON, PA 15012

Ship To:

A & L INCORPORATED
SR 6026 SECT. C02
CENTRE COUNTY, PA

Customer	Ship Via	F.O.B.	Terms
A&LINC	DUBROOK TKNG	JOBSITE	Net 30 Days

Purchase Order Number	Salesperson	Order Date	Our Order Number
7487	RER	10/03/02	

Quantity Ordered	Quantity Shipped / Back Ordered	Item Number / Item Description	Unit of Measure	Unit Price / Discount %	Tax	Extended Price
2	2	SF41END	EA	370.00		740.00
	0	Single Faced 41" End Transition Item No. 0623-0121			Y	
852.00	852.00	PRICEADJ	LF	2.16		1840.32
	0.00	Price Adjustment on Stored Material Item No. 0623-0051			Y	
852.00	852.00	FREIGHT	EA	3.13		2666.76
	0.00	FREIGHT - 41"x12' SF Barrier (stored material)			Y	

Nontaxable Subtotal	0.00
Taxable Subtotal	5247.08
Tax (6.000%)	314.82
Total Invoice	5561.90

Duplicate

Invoice 7487012

Invoice Date 10/25/02

DUBROOK, INC.
40 HOOVER AVENUE
DUBOIS, PA 15801

Telephone: 814/371-3113

Bill To:

A & L INCORPORATED
4201 STATE ROUTE 51
BELLE VERNON, PA 15012

Ship To:

A & L INCORPORATED
SR 6026 SECT. C02
CENTRE COUNTY
, PA

Customer	Ship Via	F.O.B.	Terms
A&LINC	DUBROOK TKNG	JOBSITE	Net 30 Days

Purchase Order Number	Salesperson	Order Date	Our Order Number
7487	RER	10/21/02	

Quantity Ordered	Quantity Shipped / Back Ordered	Item Number / Item Description	Unit of Measure	Unit Price / Discount %	Tax	Extended Price
1008.00	1008.00 0.00	SF41X12 Single Face 41 x 12 Barrier Item No. 0623-0051	LF	23.32	Y	23506.56
2	2 0	SF41END Single Faced 41" End Transition Item No. 0623-0121	EA	370.00	Y	740.00
1008.00	1008.00 0.00	FREIGHT FREIGHT delivery of item no. 0623-0051 & item no. 0623-0121	EA	3.13	Y	3155.04
10.25	10.25 0.00	FREIGHT Demurrage time see attached tickets	EA	50.00	Y	512.50

Nontaxable Subtotal	0.00
Taxable Subtotal	27914.10
Tax (6.000%)	1674.85
Total Invoice	29588.95

Duplicate

Invoice 7487013

Invoice Date 10/31/02

DUBROOK, INC.
40 HOOVER AVENUE
DUBOIS, PA 15801

Telephone: 814/371-3113

Bill To:

A & L INCORPORATED
4201 STATE ROUTE 51
BELLE VERNON, PA 15012

Ship To:

A & L INCORPORATED
SR6026 SECT C02
CENTRE COUNTY
, PA

Customer	Ship Via	F.O.B.	Terms
A&LINC	DUBROOK TKNG	JOBSITE	Net 30 Days

Purchase Order Number	Salesperson	Order Date	Our Order Number
7487	RER	10/31/02	

Quantity Ordered	Quantity Shipped / Back Ordered	Item Number / Item Description	Unit of Measure	Unit Price / Discount %	Tax	Extended Price
2	2	SF41END	EA	370.00		740.00
	0	Single Face 41" End Transition Item No. 0623-0121			Y	
444.00	444.00	SF41X12	LF	23.32		10354.08
	0.00	Single Face 41 x 12 Barrier Item No. 0623-0051			Y	
444.00	444.00	FREIGHT	LF	3.13		1389.72
	0.00	Freight delivery of 41" SF Barrier & 41" SF End Transitions			Y	

Nontaxable Subtotal	0.00
Taxable Subtotal	12483.80
Tax (6.000%)	749.03
Total Invoice	13232.83

Duplicate

Invoice 7487008

Invoice Date 08/31/02

DUBROOK, INC.
40 HOOVER AVENUE
DUBOIS, PA 15801

Telephone: 814/371-3113

Bill To:

A & L INCORPORATED
4201 STATE ROUTE 51
BELLE VERNON, PA 15012

Ship To:

A & L INCORPORATED
SR 6026 SECT. C02
CENTRE COUNTY
, PA

Customer	Ship Via	F.O.B.	Terms
A&LINC	DUBROOK TKNG	JOBSITE	Net 30 Days

Purchase Order Number	Salesperson	Order Date	Our Order Number
7487	RER	08/28/02	

Quantity Ordered	Quantity Shipped / Back Ordered	Item Number / Item Description	Unit of Measure	Unit Price	Discount %	Tax	Extended Price
1328.00	1328.00	PRICEADJ	LF	1.24			1646.72
	0.00	Price Adjustment on Stored Material 34"x16' DF BARRIER				Y	
1328.00	1328.00	FREIGHT	LF	2.34			3107.52
	0.00	Freight - 34"x16' DF Barrier				Y	
6.00	6.00	FREIGHT	EA	50.00			300.00
	0.00	Demurrage time - 6 hours - see attached copies of tickets				Y	

Nontaxable Subtotal	0.00
Taxable Subtotal	5054.24
Tax (6.000%)	303.25
Total Invoice	5357.49

Duplicate

STATEMENT OF ACCOUNT

Statement Date	Account No
01/16/03	A&LINC

DUBROOK, INC.
40 HOOVER AVENUE
DUBOIS, PA 15801

Telephone 814/371-3113

Bill To :

A & L INCORPORATED
4201 STATE ROUTE 51
BELLE VERNON, PA 15012

Last Payment: 05/13/02 for $18560.18

Check No. _____

Date Paid _____

Amount _____

Transaction Date	Invoice Numbe	Description	Amount	Balance
02/21/02	9920001031	Finance Charge	145.34	145.34
02/21/02	9920001032	Finance Charge	284.46	284.46
03/31/02	746802034	Finance Charge	278.40	278.40
04/30/02	746802035	Finance Charge	278.40	278.40
08/31/02	7487008	7487	5357.49	5357.49
10/16/02	7487009	7487	5561.90	5561.90
10/16/02	7487010	7487	1524.58	1524.58
10/16/02	7487011	7487	9330.08	9330.08
10/25/02	7487012	7487	29588.95	29588.95
10/31/02	7487013	7487	13232.83	13232.83

Below 31	30	Over 30	Over 60	Over 90	Over 120	Total
0.00		0.00	42821.78	16416.56	6344.09	65582.43

Please detach and return with payment

A & L INCORPORATED
4201 STATE ROUTE 51
BELLE VERNON, PA 15012

Amount Enclosed

Remit To:

DUBROOK, INC.
40 HOOVER AVENUE
DUBOIS, PA 15801

Statement Date	Account No	
01/16/03	A&LINC	
Invoice No.	Balance	X
9920001031	145.34	
9920001032	284.46	
746802034	278.40	
746802035	278.40	
7487008	5357.49	
7487009	5561.90	
7487010	1524.58	
7487011	9330.08	
7487012	29588.95	
7487013	13232.83	

EXHIBIT "C"

02-00-03 DUBROOK, INC. 4841 CHECK DATE: 02-07-03 CHECK NO: 89421

DATE	INVOICE	DESCRIPTION	GROSS	RETENTN	DISCOUNT	NET
		* SEE REMITTANCE ADVICE *				
		TOTALS:	46985.16			46985.16

A & L Inc., 4201 State Route 51, Belle Vernon, PA 15012

FULL & FINAL SETTLEMENT
JOB# 231 CENTRE COUNTY

S&T BANK
INDIANA, PA

60-685
433

089421

A & L Inc.
4201 State Route 51
Belle Vernon, PA 15012

CHECK NO.	DATE	AMOUNT
89421	02-07-03	***46985.16

PAY FORTY-SIX THOUSAND NINE HUNDRED EIGHTY-FIVE DOLLARS AND 16 CENTS

SR 6026 SECC02-CMS-020133

TO THE ORDER OF
DUBROOK, INC.
40 HOOVER AVENUE
DUBOIS, PA 15801

⑈089421⑈ ⑆043306855⑆ 300008363 8⑈

EXHIBIT "D"

OFFICE OF CHIEF COUNSEL
DEPT. 281061
HARRISBURG, PA 17128-1061

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF REVENUE

June 18, 2001

PHONE: 717 787-1382
FAX: 717 772-1459

BONNIE D. DAVIS
DIRECT DIAL EXT. 3068
bdavis@state.pa.us

Ms. Marleen Feldman
DuBrook, Inc.
Parkway Drive
P.O. Box 388
DuBois, PA 15801

RECEIVED JUN 21 2001

Re: Pennsylvania Sales and Use Tax
DuBrook, Inc.
Construction Contractors

Dear Ms. Feldman:

This is in response to your letter of May 25, 2001, regarding the applicability of Pennsylvania sales and use tax to concrete median barrier.

Your company manufactures and supplies Concrete Median Barrier, also known as Concrete Glare Screen Barrier, to various contractors. This barrier is the permanent barrier that remains on the roadway after the project is complete. The barrier may be placed on either side of the roadway, in the middle of the roadway, or on bridges. Either the barrier is imbedded in pavement or it may be installed with a doweled-in connection on the ends or at interruptions.

The Department presumes that the installation of concrete median barriers embedded in ground or concrete constitutes a construction activity. 61 Pa. Code § 31.11. Likewise, the doweled-in connection would be a permanent installation. Therefore, the sale of the barrier to a construction contractor is a 'sale at retail' of tangible personal property and is subject to Pennsylvania sales and use tax. 72 P.S. § 7202(a), 61 Pa. Code § 31.12.

A & L Incorporated is liable for the sales tax on its purchase of concrete median barrier for its highway construction project. This barrier is not a medial device. Therefore, it is not exempt building machinery and equipment under Act 45 of 1998.

I am sending a letter to A & L Incorporated explaining that the installation of pre-cast concrete median is a construction activity and not a sale of tangible personal property to the Commonwealth. Thus, they are liable for the tax on this material.

I trust I have answered your inquiry. Should you have any further questions, please feel free to contact me by telephone or at my electronic mail address listed above.

Sincerely,

Bonnie D. Davis

Bonnie D. Davis
Assistant Counsel

BDD:sp:cel

In The Court of Common Pleas of Clearfield County, Pennsylvania

Service # 1 of 1 Services

Sheriff Docket # **100141**

Case # 04-2029-CD

DUBROOK, INC.

vs.

A&L, INC. and SAFECO INSURANCE COMPANY OF AMERICA, INC.

SHERIFF RETURNS

NOW January 20, 2005 RETURNED THE WITHIN COMPLAINT "NOT SERVED" AS TO A&L INC., DEFENDANT. ADDRESS NOT IN FAYETTE COUNTY

SERVED BY: /

Return Costs

PURPOSE	VENDOR	CHECK #	AMOUNT
SURCHARGE	HOPKINS	15020	10.00
SHERIFF HAWKINS	HOPKINS	15019	26.00

FILED

JAN 20 2005

GK 01/3:45/cc

William A. Shaw
Prothonotary

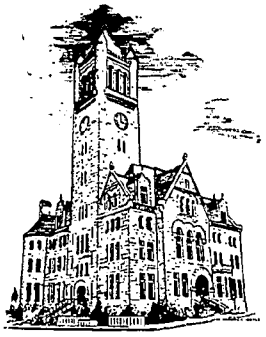
Sworn to Before me This

_____ Day of _____ 2005

_____

So Answers,

Chester A. Hawkins
Sheriff



Fayette County Courthouse

Gary D. Brownfield, Sr.

Sheriff

FAYETTE COUNTY

Pennsylvania

61 East Main Street

Uniontown, Pennsylvania 15401

TELEPHONE: 724-430-1295 • FAX: 724-430-4030

CASE NUMBER_____

DATE: 1/18/05

THE ENCLOSED DOCUMENTS HAVE BEEN RETURNED TO YOUR OFFICE FOR THE FOLLOWING REASON (S)

_____ADVANCE FEE IS WRONG AMOUNT

_____OUR OFFICE ACCEPTS NO PERSONAL OR BUSINESS CHECKS, WE ONLY ACCEPT ATTORNEY CHECK, MONEY ORDERS, OR CERTIFIED CHECKS

_____ADDRESS IS NOT LOCATED IN FAYETTE COUNTY

_____WE DO NOT SERVE POST OFFICES, WE MUST HAVE COMPLETE PHYSICAL ADDRESSES

_____CASE NEED TO BE FILED OR REINSTATED/REISSUED

_____FAILURE TO SIGN CHECK

_____TEN WORKING DAYS ARE REQUIRED FOR SERVICE

_____OTHER NOT IN Fayette Co

THANKS ,

724-430-1295

PLEASE RETURN THIS FORM TO OUR OFFICE WITH CORRECTIONS THAT ARE NEED.

Sheriff's Office
Clearfield County

COURTHOUSE
1 NORTH SECOND STREET, SUITE 116
CLEARFIELD, PENNSYLVANIA 16830

OFFICE (814) 765-2641 EXT. 5986
AFTER 4:00 P.M. (814) 765-1533
FAX (814) 765-5915

CHESTER A. HAWKINS
SHERIFF

ROBERT SNYDER
CHIEF DEPUTY

MARILYN HAMM
DEPT. CLERK

CYNTHIA AUGHENBAUGH
OFFICE MANAGER

PETER F. SMITH
SOLICITOR

DEPUTATION

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

PAGE 100141

TERM & NO. 04-2029-CD

DUBROOK, INC.

COMPLAINT

vs.

A&L, INC. and SAFECO INSURANCE COMPANY OF AMERICA, INC.

SERVE BY: 01/26/05

RECEIVED
IN
SHERIFF'S OFFICE
JAN 18 11 16 AM '05
GARY D. KNOWFIELD SR.
SHERIFF
FAYETTE COUNTY

MAKE REFUND PAYABLE TO HOPKINS LAW FIRM

SERVE: A&L INC.

ADDRESS: 4201 STATE ROUTE 51, BELLE VERNON, PA 15012

Know all men by these presents, that I, CHESTER A. HAWKINS, HIGH SHERIFF OF CLEARFIELD COUNTY, State of Pennsylvania, do hereby deputize the SHERIFF OF FAYETTE COUNTY, Pennsylvania to execute this writ. This Deputation being made at the request and risk of the Plaintiff this day, January 14, 2005.

RESPECTFULLY,

CHESTER A. HAWKINS,
SHERIFF OF CLEARFIELD COUNTY, PENNSYLVANIA

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
(CIVIL DIVISION)

DUBROOK, INC.,
Plaintiff

vs.

A & L, INC., and SAFECO INSURANCE COMPANY OF AMERICA, INC.,
Defendants

No. 2004-2029-CD

Type of Pleading: Complaint

Filed on behalf of: DuBrook, Inc.

Counsel of Record for this party:

HOPKINS HELTZEL LLP

DAVID J. HOPKINS, ESQUIRE
Attorney at Law
Supreme Court No. 42519

900 Beaver Drive
DuBois, Pennsylvania 15801

(814) 375-0300

I hereby certify this to be a true and attested copy of the original statement filed in this case.

DEC 27 2004

Attest.

Prothonotary/
Clerk of Courts

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
(CIVIL DIVISION)

DUBROOK, INC., Plaintiff	:	
vs.	:	No.
A & L, INC., and SAFECO INSURANCE COMPANY OF AMERICA, INC., Defendants	:	

NOTICE

TO DEFENDANTS:

You have been sued in Court. If you wish to defend against the claims set forth in the following pages, you must take action within twenty (20) days after this Complaint and Notice are served, by entering a written appearance personally or by Attorney and filing in writing with the Court your defenses or objections to the claims set forth against you. You are warned that if you fail to do so, the case may proceed without you and a judgment may be entered against you by the Court without further notice for any money claimed in the Complaint or for any other claim or relief requested by the Plaintiff. You may lose money or property or other rights important to you.

YOU SHOULD TAKE THIS PAPER TO YOUR LAWYER AT ONCE. IF YOU DO NOT HAVE A LAWYER OR CANNOT AFFORD ONE, GO TO OR TELEPHONE THE OFFICE SET FORTH BELOW TO FIND OUT WHERE YOU CAN GET LEGAL HELP.

Office of the Court Administrator
Clearfield County Courthouse
230 E. Market Street
Clearfield, PA 16830
(814) 765-2641, Ext. 5982

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
(CIVIL DIVISION)

DUBROOK, INC., Plaintiff	:	
vs.	:	No.
A & L, INC., and SAFECO INSURANCE COMPANY OF AMERICA, INC., Defendants	:	

COMPLAINT

AND NOW, comes Plaintiff, DuBrook, Inc., by and through its attorneys, Hopkins Heltzel LLP and says as follows:

1. Plaintiff DuBrook, Inc., is a Pennsylvania corporation maintaining a principal business address at 30 Hoover Avenue, DuBois, Clearfield County, Pennsylvania 15801.

2. Defendant, A & L, Inc. is a Pennsylvania business corporation with a principal mailing address at 4201 State Route 51, Belle Vernon, Pennsylvania 15012.

3. Defendant, Safeco Insurance Company of America, Inc. is believed to be a Washington State corporation which maintains a principal business address at Safeco Plaza, Seattle, Washington, 98185.

4. In or about 2002, Defendant A & L, Inc. was engaged in a highway construction project located in Centre County, Pennsyvania on State Route 6026, Section C02. Pursuant thereto, A & L, Inc. ordered concrete barrier from DuBrook that DuBrook produced. A photocopy of the contract is attached hereto as Exhibit "A" and incorporated by reference.

5. The contract was generated in DuBois, Clearfield County and partial payment for the concrete barrier was made to Plaintiff's business in DuBois, Clearfield County. Therefore venue is appropriate in Clearfield County.

6. A photocopy of the production invoices are attached hereto as Exhibit "B" and incorporated by reference.

7. Plaintiff billed Defendant for the barrier together with six (6%) percent Pennsylvania sales tax.

8. As of February, 2003, $64,595.83 was due and owing for the barrier and finance charges of $986.60.

9. Defendant tendered a check in the amount of $46,985.16 marked "full and final settlement" that Plaintiff has refused to accept. A photocopy of the Defendant's check in the amount of $46,985.16 marked "full and final settlement" is attached hereto as Exhibit "C". Plaintiff has refused to accept the amount tendered as full and final settlement of this account.

10. The amount due and owing as of December 30, 2004, is $90,774.80.

11. One of the items Defendant, A & L, Inc., has objected to is the imposition of six (6%) percent Pennsylvania transfer tax by the Plaintiff.

12. Said tax is due pursuant to the Commonwealth of Pennsylvania Department of Revenue who issued an opinion on June 18, 2001, a photocopy of which is attached hereto as Exhibit "D".

13. The actions of the Defendant constitute breach of contract entitling Plaintiff to damages in the amount of $90,774.80.

WHEREFORE, Plaintiff respectfully requests this Honorable Court enter

judgment in favor of Plaintiff and against Defendant, A & L, Inc., in the amount of $90,774.80 together with pre-judgment interest, post-judgment interest, cost of suit, and such other and further relief as the Court deems fair, just and equitable.

COUNT II

QUANTUM MERUIT

14. Plaintiff repeats and incorporates the allegations set forth in paragraphs 1 through 13 of this Compliant as if set forth at length herein.

15. Plaintiff provided concrete and associated materials to Defendant.

16. Defendant has received the benefit of Plaintiff's materials for a number of years, the fair market value of which is $90,774.80 Defendant has failed to pay Plaintiff. Plaintiff is entitled to recovery under the theory of quantum merit.

WHEREFORE, Plaintiff demands judgment against Defendant, A & L, Inc., in the amount of $90,774.80 together with post judgment interest, cost of suit and such other and further relief as the Court deems fair, just and equitable.

COUNT III

UNJUST ENRICHMENT

17. Plaintiff repeats and incorporates the allegations in paragraphs 1 through 16 of this Complaint as if set forth at length herein.

18. Defendant has received the material and services set forth in Count I and Count II without paying Plaintiff for those materials and services.

19. The actions of Defendant have caused Defendant to be unjustly enriched at the expenses of Plaintiff.

20. Plaintiff is entitled to recovery under the theory of unjust enrichment.

WHEREFORE, Plaintiff demands judgment against Defendant, A & L, Inc., in the amount of $90,774.80 together with post judgment interest, cost of suit and such other and further relief as the Court deems fair, just and equitable.

COUNT IV

DuBrook, Inc. vs. Safeco Insurance Company of America, Inc.

21. Plaintiff repeats and incorporates the allegations in paragraphs 1 through 20 of this Complaint as if set forth at length herein.

22. Safeco Insurance Company, Inc. is the bonding company who bonded the Centre County road construction project located at SR 6026, Section C02. The payment and performance bond number is 5914204.

23. Defendant, A & L, Inc., was a bonded company under the provisions of the bond. The primary contractor, A & L, Inc. has failed to make payment as due and therefore, Defendant, Safeco Insurance Company, Inc., is liable to Plaintiff for the full amount of Plaintiff's damages, that being $90,774.80.

WHEREFORE, Plaintiff respectfully requests this Honorable Court enter judgment in favor of Plaintiff and against Defendant, A & L, Inc., in the amount of $90,774.80 together with pre-judgment interest, post-judgment interest, cost of suit, and such other and further relief as the Court deems fair, just and equitable.

DEMAND FOR JURY TRIAL

Plaintiff, by and through its counsel, hereby demands a trial by jury on all issues presented..

Respectfully submitted,

Hopkins Heltzel LLP

David J. Hopkins, Esquire

VERIFICATION

I hereby verify that the statements made in this pleading are true and correct. I understand that false statements herein are made subject to the penalties of 18 Pa. C.S.A. Section 4904, relating to Unsworn Falsification to Authorities.

DuBrook, Inc.

By: Rosemary Barber, Pres

Dated: 12-23-04

EXHIBIT "A"

724-929-2125

A+L INC
4201 State Rt 51
Belle Vernon PA
15012

- CONCRETE SUPPLIERS
- BUILDING MATERIALS
- INDUSTRIAL AND MINE SUPPLIES

DuBROOK, INC.

Executive Offices
P.O. BOX 368
DUBOIS, PA 15801
PHONE: 814-371-3111

Operations in
DUBOIS, PA BUTLER, PA
CHANTILLY, VA

job# 7487 water tank extension (A+L)

Quotation No:
A&L Incorporated

CMS# 021133 SA1A1

Date: August 26, 1999

Attention: Robin Hetzell
Project: SR 6026 Sec. C02
Location: Centre County
Letting: August 26, 1999

TIM FRAN Scholl

8 - 41 SF END TANKS @ 370.00 ea 9-3-99

0623-0121

Please consider our proposal to supply the following items:

DESCRIPTION		FOB JOBSITE
2,336 LF. 34" DF concrete median barrier	0623-0001	~~$ 18.22 LF.~~ 17.90
~~33,823 LF. 34" Temp. DF concrete median barrier~~		~~$ 18.22 LF.~~ 14.95
6,548 LF. 41" SF barrier	0623-0051	~~$ 27.22 LF.~~ 26.45
5+6 = 11 pcs end transitions → 34 D.F.	0623-0110 x5 0623-0011 x6 - Temp	~~$400.00 each~~ 325.00 ea

~~27.22~~ 25 26.45

P T

WE INCLUDE:
1) Delivery to job site only
2) Concrete barrier
3) Galvanized steel plates
4) Linseed - 2 coats

WE EXCLUDE:
1) Sales tax
2) Placing the barrier on road
3) Picking up the barrier
4) Delineators
5) Jobsite patching or painting

UNDER THE FOLLOWING TERMS & CONDITIONS:

1) 1hr. unloading time will be allowed from the scheduled time of arrival. $45/hr. will be charged for all time over 1hr.
2) Payment Terms: Net 30 days from date of invoice billed twice a month..
3) Production & delivery schedule will be negotiated at time of purchase order.
4) All merchandise subject to 6% Pennsylvania Sales Tax, unless tax exempt form is on file in our office..
5) Contractor to pay producer 7% mobile money when producer is ready for production of the concrete products.
6) Approved credit application must be on file prior to production.
7) This proposal is made for acceptance within 15 days and is subject to review by the seller.

9-30-99 No

THANK YOU FOR YOUR CONSIDERATION
DUBROOK, INC., PARKWAY DRIVE, DUBOIS, PA 15801

FOR DUBROOK, INC. Ron Renninger TITLE: Precast Manager
Ron Renninger (Fax # 814-375-9054)

ACCEPTANCE OF PROPOSAL: Your above proposal is hereby accepted. Payment will be made according to the terms outlined in the above proposal.

By: _____ Title: VP Date: 9-30-99

MOTVL

S.F. 8" TOP

12' - 2.2 - 2.1
1.9

EXHIBIT "B"

Invoice 7487011

Invoice Date 10/16/02

DUBROOK, INC.
40 HOOVER AVENUE
DUBOIS, PA 15801

Telephone: 814/371-3113

Bill To:

A & L INCORPORATED
4201 STATE ROUTE 51
BELLE VERNON, PA 15012

Ship To:

A & L INCORPORATED
SR 6026 SECT. C02
CENTRE COUNTY, PA

Customer	Ship Via	F.O.B.	Terms
A&LINC	DUBROOK TKNG	JOBSITE	Net 30 Days

Purchase Order Number	Salesperson	Order Date	Our Order Number
7487	RER	10/07/02	

Quantity Ordered	Quantity Shipped / Back Ordered	Item Number / Item Description	Unit of Measure	Unit Price / Discount %	Tax	Extended Price
2	2	SF41END	EA	370.00		740.00
	0	Single Faced 41" End Transition Item No. 0623-0121			Y	
504.00	504.00	PRICEADJ	LF	2.16		1088.64
	0.00	Price Adj Stored Material Item No. 0623-0051 41"x12' SF			Y	
504.00	504.00	FREIGHT	EA	3.13		1577.52
	0.00	FREIGHT - delivery of 41"x12' SF stored material			Y	
204.00	204.00	SF41X12	LF	23.32		4757.28
	0.00	Single Face 41 x 12 Barrier Item No. 0623-0051			Y	
204.00	204.00	FREIGHT	EA	3.13		638.52
	0.00	FREIGHT delivery of item no. 0623-0051 - 41"x12' sf barrier			Y	

Nontaxable Subtotal	0.00
Taxable Subtotal	8801.96
Tax (6.000%)	528.12
Total Invoice	9330.08

Duplicate

Invoice 7487010

Invoice Date 10/16/02

DUBROOK, INC.
40 HOOVER AVENUE
DUBOIS, PA 15801

Telephone: 814/371-3113

Bill To:

A & L INCORPORATED
4201 STATE ROUTE 51
BELLE VERNON, PA 15012

Ship To:

A & L INCORPORATED
SR 6026 SECT. C02
Center County, PA

Customer	Ship Via	F.O.B.	Terms
A&LINC	DUBROOK TKNG	JOBSITE	Net 30 Days

Purchase Order Number	Salesperson	Order Date	Our Order Number
7487	RER	10/04/02	

Quantity Ordered	Quantity Shipped / Back Ordered	Item Number / Item Description	Unit of Measure	Unit Price / Discount %	Tax	Extended Price
2	2	SF41END	EA	370.00		740.00
	0	Single Faced 41" End Transition			Y	
132.00	132.00	PRICEADJ	LF	2.16		285.12
	0.00	Price Adj Stored Material Item No. 0623-0051 41"x12'SF			Y	
132.00	132.00	FREIGHT	EA	3.13		413.16
	0.00	FREIGHT - deliver 41"x12' SF stored material			Y	

Nontaxable Subtotal	0.00
Taxable Subtotal	1438.28
Tax (6.000%)	86.30
Total Invoice	1524.58

Duplicate

Invoice 7487009

Invoice Date 10/16/02

DUBROOK, INC.
40 HOOVER AVENUE
DUBOIS, PA 15801

Telephone: 814/371-3113

Bill To:

A & L INCORPORATED
4201 STATE ROUTE 51
BELLE VERNON, PA 15012

Ship To:

A & L INCORPORATED
SR 6026 SECT. C02
CENTRE COUNTY, PA

Customer	Ship Via	F.O.B.	Terms
A&LINC	DUBROOK TKNG	JOBSITE	Net 30 Days

Purchase Order Number	Salesperson	Order Date	Our Order Number
7487	RER	10/03/02	

Quantity Ordered	Quantity Shipped / Back Ordered	Item Number / Item Description	Unit of Measure	Unit Price / Discount %	Tax	Extended Price
2	2	SF41END	EA	370.00		740.00
	0	Single Faced 41" End Transition Item No. 0623-0121			Y	
852.00	852.00	PRICEADJ	LF	2.16		1840.32
	0.00	Price Adjustment on Stored Material Item No. 0623-0051			Y	
852.00	852.00	FREIGHT	EA	3.13		2666.76
	0.00	FREIGHT - 41"x12' SF Barrier (stored material)			Y	

Nontaxable Subtotal	0.00
Taxable Subtotal	5247.08
Tax (6.000%)	314.82
Total Invoice	5561.90

Duplicate

Invoice 7487012

Invoice Date 10/25/02

DUBROOK, INC.
40 HOOVER AVENUE
DUBOIS, PA 15801

Telephone: 814/371-3113

Bill To:

A & L INCORPORATED
4201 STATE ROUTE 51
BELLE VERNON, PA 15012

Ship To:

A & L INCORPORATED
SR 6026 SECT. C02
CENTRE COUNTY
, PA

Customer	Ship Via	F.O.B.	Terms
A&LINC	DUBROOK TKNG	JOBSITE	Net 30 Days

Purchase Order Number	Salesperson	Order Date	Our Order Number
7487	RER	10/21/02	

Quantity Ordered	Quantity Shipped / Back Ordered	Item Number / Item Description	Unit of Measure	Unit Price / Discount %	Tax	Extended Price
1008.00	1008.00 0.00	SF41X12 Single Face 41 x 12 Barrier Item No. 0623-0051	LF	23.32	Y	23506.56
2	2 0	SF41END Single Faced 41" End Transition Item No. 0623-0121	EA	370.00	Y	740.00
1008.00	1008.00 0.00	FREIGHT FREIGHT delivery of item no. 0623-0051 & item no. 0623-0121	EA	3.13	Y	3155.04
10.25	10.25 0.00	FREIGHT Demurrage time see attached tickets	EA	50.00	Y	512.50

Nontaxable Subtotal	0.00
Taxable Subtotal	27914.10
Tax (6.000%)	1674.85
Total Invoice	29588.95

Duplicate

Invoice 7487013

Invoice Date 10/31/02

DUBROOK, INC.
40 HOOVER AVENUE
DUBOIS, PA 15801

Telephone: 814/371-3113

Bill To:

A & L INCORPORATED
4201 STATE ROUTE 51
BELLE VERNON, PA 15012

Ship To:

A & L INCORPORATED
SR6026 SECT C02
CENTRE COUNTY
, PA

Customer	Ship Via	F.O.B.	Terms
A&LINC	DUBROOK TKNG	JOBSITE	Net 30 Days

Purchase Order Number	Salesperson	Order Date	Our Order Number
7487	RER	10/31/02	

Quantity Ordered	Quantity Shipped / Back Ordered	Item Number / Item Description	Unit of Measure	Unit Price / Discount %	Tax	Extended Price
2	2	SF41END	EA	370.00		740.00
	0	Single Face 41" End Transition Item No. 0623-0121			Y	
444.00	444.00	SF41X12	LF	23.32		10354.08
	0.00	Single Face 41 x 12 Barrier Item No. 0623-0051			Y	
444.00	444.00	FREIGHT	LF	3.13		1389.72
	0.00	Freight delivery of 41" SF Barrier & 41" SF End Transitions			Y	

Nontaxable Subtotal	0.00
Taxable Subtotal	12483.80
Tax (6.000%)	749.03
Total Invoice	13232.83

Duplicate

Invoice 7487008

Invoice Date 08/31/02

DUBROOK, INC.
40 HOOVER AVENUE
DUBOIS, PA 15801

Telephone: 814/371-3113

Bill To:

A & L INCORPORATED
4201 STATE ROUTE 51
BELLE VERNON, PA 15012

Ship To:

A & L INCORPORATED
SR 6026 SECT. C02
CENTRE COUNTY
, PA

Customer	Ship Via	F.O.B.	Terms
A&LINC	DUBROOK TKNG	JOBSITE	Net 30 Days

Purchase Order Number	Salesperson	Order Date	Our Order Number
7487	RER	08/28/02	

Quantity Ordered	Quantity Shipped / Back Ordered	Item Number / Item Description	Unit of Measure	Unit Price	Discount %	Tax	Extended Price
1328.00	1328.00	PRICEADJ	LF	1.24			1646.72
	0.00	Price Adjustment on Stored Material 34"x16' DF BARRIER				Y	
1328.00	1328.00	FREIGHT	LF	2.34			3107.52
	0.00	Freight - 34"x16' DF Barrier				Y	
6.00	6.00	FREIGHT	EA	50.00			300.00
	0.00	Demurrage time - 6 hours - see attached copies of tickets				Y	

Nontaxable Subtotal	0.00
Taxable Subtotal	5054.24
Tax (6.000%)	303.25
Total Invoice	5357.49

Duplicate

STATEMENT OF ACCOUNT

Statement Date	Account No
01/16/03	A&LINC

DUBROOK, INC.
40 HOOVER AVENUE
DUBOIS, PA 15801

Telephone 814/371-3113

Bill To :

A & L INCORPORATED
4201 STATE ROUTE 51
BELLE VERNON, PA 15012

Last Payment: 05/13/02 for $18560.18

Check No. _____

Date Paid _____

Amount _____

Transaction Date	Invoice Number	Description	Amount	Balance
02/21/02	992C001031	Finance Charge	145.34	145.34
02/21/02	992C001032	Finance Charge	284.46	284.46
03/31/02	746802034	Finance Charge	278.40	278.40
04/30/02	746802035	Finance Charge	278.40	278.40
08/31/02	7487008	7487	5357.49	5357.49
10/16/02	7487009	7487	5561.90	5561.90
10/16/02	7487010	7487	1524.58	1524.58
10/16/02	7487011	7487	9330.08	9330.08
10/25/02	7487012	7487	29588.95	29588.95
10/31/02	7487013	7487	13232.83	13232.83

Below 31	Over 30	Over 60	Over 90	Over 120	Total
0.00	0.00	42821.78	16416.56	6344.09	65582.43

Please detach and return with payment

A & L INCORPORATED
4201 STATE ROUTE 51
BELLE VERNON, PA 15012

Amount Enclosed

Statement Date	Account No	
01/16/03	A&LINC	
Invoice No.	Balance	X
9920001031	145.34	
9920001032	284.46	
746802034	278.40	
746802035	278.40	
7487008	5357.49	
7487009	5561.90	
7487010	1524.58	
7487011	9330.08	
7487012	29588.95	
7487013	13232.83	

Remit To:

DUBROOK, INC.
40 HOOVER AVENUE
DUBOIS, PA 15801

02-00-03 DUBROOK, INC. 4841 CHECK DATE: 02-07-03 CHECK NO: 89421

DATE	INVOICE	DESCRIPTION	GROSS	RETENTN	DISCOUNT	NET
		* SEE REMITTANCE ADVICE *				
		TOTALS:	46985.16			46985.16

A & L Inc., 4201 State Route 51, Belle Vernon, PA 15012

FULL & FINAL SETTLEMENT
JOB# 231 CENTRE COUNTY

S&T BANK
INDIANA, PA

60-685
433

089421

A & L Inc.
4201 State Route 51
Belle Vernon, PA 15012

CHECK NO.	DATE	AMOUNT
89421	02-07-03	***46985.16

PAY FORTY-SIX THOUSAND NINE HUNDRED EIGHTY-FIVE DOLLARS AND 16 CENTS

SR 6026 SECC02-CMS 02133

TO THE ORDER OF
DUBROOK, INC.
40 HOOVER AVENUE
DUBOIS, PA 15801

⑈089421⑈ ⑆043306855⑆ 300008363 8⑈

EXHIBIT "D"

OFFICE OF CHIEF COUNSEL
DEPT. 281061
HARRISBURG, PA 17128-1061

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF REVENUE

PHONE: 717 787-1382
FAX: 717 772-1459

BONNIE D. DAVIS
DIRECT DIAL EXT. 3068
bdavis@state.pa.us

June 18, 2001

Ms. Marleen Feldman
DuBrook, Inc.
Parkway Drive
P.O. Box 388
DuBois, PA 15801

RECEIVED JUN 21 2001

Re: Pennsylvania Sales and Use Tax
DuBrook, Inc.
Construction Contractors

Dear Ms. Feldman:

This is in response to your letter of May 25, 2001, regarding the applicability of Pennsylvania sales and use tax to concrete median barrier.

Your company manufactures and supplies Concrete Median Barrier, also known as Concrete Glare Screen Barrier, to various contractors. This barrier is the permanent barrier that remains on the roadway after the project is complete. The barrier may be placed on either side of the roadway, in the middle of the roadway, or on bridges. Either the barrier is imbedded in pavement or it may be installed with a doweled-in connection on the ends or at interruptions.

The Department presumes that the installation of concrete median barriers embedded in ground or concrete constitutes a construction activity. 61 Pa. Code § 31.11. Likewise, the doweled-in connection would be a permanent installation. Therefore, the sale of the barrier to a construction contractor is a 'sale at retail' of tangible personal property and is subject to Pennsylvania sales and use tax. 72 P.S. § 7202(a), 61 Pa. Code § 31.12.

A & L Incorporated is liable for the sales tax on its purchase of concrete median barrier for its highway construction project. This barrier is not a medial device. Therefore, it is not exempt building machinery and equipment under Act 45 of 1998.

I am sending a letter to A & L Incorporated explaining that the installation of pre-cast concrete median is a construction activity and not a sale of tangible personal property to the Commonwealth. Thus, they are liable for the tax on this material.

I trust I have answered your inquiry. Should you have any further questions, please feel free to contact me by telephone or at my electronic mail address listed above.

Sincerely,

Bonnie D. Davis

Bonnie D. Davis
Assistant Counsel

BDD:sp:cel

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
(CIVIL DIVISION)

DUBROOK, INC., Plaintiff	
vs.	No. 2004-2029 C.D
A & L, INC., and SAFECO INSURANCE COMPANY OF AMERICA, INC., Defendants	
	Type of Pleading: Praecipe to Reinstate Complaint
	Filed on behalf of: Plaintiffs
	Counsel of Record for this party:
	DAVID J. HOPKINS, ESQUIRE Attorney at Law Supreme Court No. 42519
	900 Beaver Drive DuBois, Pennsylvania 15801
	(814) 375-0300

FILED 1cc Atty pd. 7.00
01/9:32 BY
JAN 21 2005
1 Compl. to Sheff
William A. Shaw
Prothonotary/Clerk of Courts

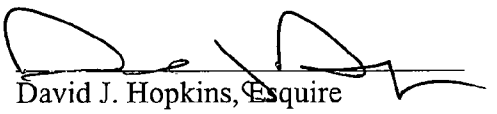
IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
(CIVIL DIVISION)

DUBROOK, INC., Plaintiff	:	
vs.	:	No. 2004-2029 C.D.
A & L, INC., and SAFECO INSURANCE COMPANY OF AMERICA, INC., Defendants	:	

PRAECIPE TO REINSTATE COMPLAINT

Kindly reinstate the Complaint filed in the above captioned matter.

Respectfully submitted,



David J. Hopkins, Esquire
Attorney for Plaintiff

No. 2004-2029-CD

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

DUBROOK, INC.,

Plaintiff,

v.

A&L, INC., and SAFECO INSURANCE COMPANY OF AMERICA, INC.,

Defendants.

Civil Division

No. 2004-2029-CD

PRAECIPE FOR ENTRY OF APPEARANCE

Filed on behalf of the Defendants, A&L, Inc., and Safeco Insurance Company o America, Inc.

Counsel of Record
for this Party:

Robert J. Blumling, Esquire
PA I.D. #37943

David A. Levine, Esquire
PA I.D. #65676

BLUMLING & GUSKY, L.L.P.
Firm #458
1200 Koppers Building
436 7th Avenue
Pittsburgh, PA 15219
(412) 227-2500

FILED no cc
m/10:30 BY
FEB 04 2005
William A. Shaw
Prothonotary/Clerk of Courts

No. 2004-2029-CD

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

DUBROOK, INC.,	)	Civil Division
	)	
Plaintiff	)	No. 2004-2029-CD
	)	
	)	
vs.	)	
	)	
A&L, INC., and SAFECO INSURANCE COMPANY OF AMERICA, INC.,	)	
	)	
	)	
Defendants.	)	
	)	

PRAECIPE FOR ENTRY OF APPEARANCE

TO THE PROTHONOTARY:

Kindly enter the appearance of Robert J. Blumling, Esquire, David A. Levine, Esquire, and Blumling & Gusky, LLP as counsel of record for the Defendants, A&L, Inc. and Safeco Insurance Company of America, Inc.

Papers may be served at the address set forth below.

Respectfully submitted,

BLUMLING & GUSKY, L.L.P.

By: _____

David A. Levine, Esquire
Pa. I.D. #65676
Blumling & Gusky, LLP
1200 Koppers Building
436 7th Avenue
Pittsburgh, PA 15219
(412) 227-2500

No. 2004-2029-CD

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

DUBROOK, INC.,	)	Civil Division
	)	
Plaintiff	)	No. 2004-2029-CD
	)	
	)	
vs.	)	
	)	
A&L, INC., and SAFECO INSURANCE COMPANY OF AMERICA, INC.,	)	
	)	
	)	
Defendants.	)	
	)	

CERTIFICATE OF SERVICE

I hereby certify that a true and correct copy of the foregoing PRAECIPE FOR ENTRY OF APPEARANCE was served this 21 day of February, 2005, by depositing the same in the United States Mail, First Class, Postage Pre-Paid:

David J. Hopkins, Esquire
Hopkins Heltzel LLP
900 Beaver Drive
Dubois, PA 15801

FILED

FEB 0 4 2005

William A. Shaw
Prothonotary/Clerk of Courts

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
(CIVIL DIVISION)

DUBROOK, INC., Plaintiff	:	
vs.	:	No. 2004-2029 C.D.
A & L, INC., Defendant	:	
	:	Type of Pleading: Amended Complaint
	:	Filed on behalf of: DuBrook, Inc.
	:	Counsel of Record for this party:
	:	HOPKINS HELTZEL LLP
	:	DAVID J. HOPKINS, ESQUIRE Attorney at Law Supreme Court No. 42519
	:	900 Beaver Drive DuBois, Pennsylvania 15801
	:	(814) 375-0300

FILED
6K 011:46 BM No CC
FEB 24 2005
William A. Shaw
Prothonotary

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
(CIVIL DIVISION)

DUBROOK, INC., Plaintiff	:	
vs.	:	No. 2004-2029 C.D.
A & L, INC., Defendant	:	

NOTICE

TO DEFENDANTS:

You have been sued in Court. If you wish to defend against the claims set forth in the following pages, you must take action within twenty (20) days after this Complaint and Notice are served, by entering a written appearance personally or by Attorney and filing in writing with the Court your defenses or objections to the claims set forth against you. You are warned that if you fail to do so, the case may proceed without you and a judgment may be entered against you by the Court without further notice for any money claimed in the Complaint or for any other claim or relief requested by the Plaintiff. You may lose money or property or other rights important to you.

YOU SHOULD TAKE THIS PAPER TO YOUR LAWYER AT ONCE. IF YOU DO NOT HAVE A LAWYER OR CANNOT AFFORD ONE, GO TO OR TELEPHONE THE OFFICE SET FORTH BELOW TO FIND OUT WHERE YOU CAN GET LEGAL HELP.

Office of the Court Administrator
Clearfield County Courthouse
230 E. Market Street
Clearfield, PA 16830
(814) 765-2641, Ext. 5982

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
(CIVIL DIVISION)

DUBROOK, INC., Plaintiff	:	
vs.	:	No. 2004-2029 C.D.
A & L, INC., Defendant	:	

AMENDED COMPLAINT

AND NOW, comes Plaintiff, DuBrook, Inc., by and through its attorneys, Hopkins Heltzel LLP and says as follows:

1. Plaintiff, DuBrook, Inc., is a Pennsylvania corporation maintaining a principal business address at 30 Hoover Avenue, DuBois, Clearfield County, Pennsylvania 15801.

2. Defendant, A & L, Inc. is a Pennsylvania business corporation with a principal mailing address at 4201 State Route 51, Belle Vernon, Pennsylvania 15012.

3. In or about 2002, Defendant A & L, Inc. was engaged in a highway construction project located in Centre County, Pennsyvania on State Route 6026, Section C02. Pursuant thereto, A & L, Inc. ordered concrete barrier from DuBrook that DuBrook produced. A photocopy of the contract is attached hereto as Exhibit "A" and incorporated by reference.

4. The contract was generated in DuBois, Clearfield County and partial payment for the concrete barrier was made to Plaintiff's business in DuBois, Clearfield County. Therefore venue is appropriate in Clearfield County.

5. A photocopy of the production invoices are attached hereto as Exhibit "B" and incorporated by reference.

6. Plaintiff billed Defendant for the barrier together with six (6%) percent Pennsylvania sales tax.

7. As of February, 2003, $64,595.83 was due and owing for the barrier and finance charges of $986.60.

8. Defendant tendered a check in the amount of $46,985.16 marked "full and final settlement" that Plaintiff has refused to accept. A photocopy of the Defendant's check in the amount of $46,985.16 marked "full and final settlement" is attached hereto as Exhibit "C". Plaintiff has refused to accept the amount tendered as full and final settlement of this account.

9. The amount due and owing as of December 30, 2004, is $90,774.80.

10. One of the items Defendant, A & L, Inc., has objected to is the imposition of six (6%) percent Pennsylvania transfer tax by the Plaintiff.

11. Said tax is due pursuant to the Commonwealth of Pennsylvania Department of Revenue who issued an opinion on June 18, 2001, a photocopy of which is attached hereto as Exhibit "D".

13. The actions of the Defendant constitute breach of contract entitling Plaintiff to damages in the amount of $90,774.80.

WHEREFORE, Plaintiff respectfully requests this Honorable Court enter judgment in favor of Plaintiff and against Defendant, A & L, Inc., in the amount of $90,774.80 together with pre-judgment interest, post-judgment interest, cost of suit, and such other and further relief as the Court deems fair, just and equitable.

COUNT II

QUANTUM MERUIT

14. Plaintiff repeats and incorporates the allegations set forth in paragraphs 1 through 13 of this Compliant as if set forth at length herein.

15. Plaintiff provided concrete and associated materials to Defendant.

16. Defendant has received the benefit of Plaintiff's materials for a number of years, the fair market value of which is $90,774.80 Defendant has failed to pay Plaintiff. Plaintiff is entitled to recovery under the theory of quantum merit.

WHEREFORE, Plaintiff demands judgment against Defendant, A & L, Inc., in the amount of $90,774.80 together with post judgment interest, cost of suit and such other and further relief as the Court deems fair, just and equitable.

COUNT III

UNJUST ENRICHMENT

17. Plaintiff repeats and incorporates the allegations in paragraphs 1 through 16 of this Complaint as if set forth at length herein.

18. Defendant has received the material and services set forth in Count I and Count II without paying Plaintiff for those materials and services.

19. The actions of Defendant have caused Defendant to be unjustly enriched at the expenses of Plaintiff.

20. Plaintiff is entitled to recovery under the theory of unjust enrichment.

WHEREFORE, Plaintiff demands judgment against Defendant, A & L, Inc., in the amount of $90,774.80 together with post judgment interest, cost of suit and such other and further relief as the Court deems fair, just and equitable.

DEMAND FOR JURY TRIAL

Plaintiff, by and through its counsel, hereby demands a trial by jury on all issues presented.

Respectfully submitted,

HOPKINS HELTZEL LLP

By: _____

David J. Hopkins, Esquire
Attorney for Plaintiff
900 Beaver Drive
DuBois, PA 15801

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
(CIVIL DIVISION)

DUBROOK, INC., Plaintiff	:	
vs.	:	No. 2004-2029 C.D.
A & L, INC., Defendant	:	

CERTIFICATE OF SERVICE

I, the undersigned, hereby certify that a true and correct copy of Plaintiff's Amended Complaint, filed on behalf of DuBrook, Inc., was forwarded by first class mail, postage prepaid, on the 24th day of February, 2005, to all counsel of record, addressed as follows:

David A. Levine, Esquire
Blumling & Gusky, LLP
1200 Koppers Building
436 7th Avenue
Pittsburgh, PA 15219

Hopkins Heltzel LLP

By: _____
David J. Hopkins, Esquire
Attorney for Plaintiff
900 Beaver Drive
DuBois, PA 15801

EXHIBIT "A"

124-929-2125

A+L INC
4201 State Rt 51
Belle Vernon PA
15012

- CONCRETE SUPPLIERS
- BUILDING MATERIALS
- INDUSTRIAL AND MINE SUPPLIES

DuBROOK, INC.

Executive Offices
P.O. BOX 368
DUBOIS, PA 15801
PHONE: 814-371-3111

Operations in
DUBOIS, PA BUTLER, PA
CHANTILLY, VA

job# 7487 unless otherwise (A+L)

Quotation No:
A&L Incorporated

CMS# 021133 SAIA

Date: August 26, 1999

Attention: Robin Hetzell
Project: SR 6026 Sec. C02
Location: Centre County
Letting: August 26, 1999

Tim Frank Scholl

8 - 41 SF END TERMS. 9-3-99
0623-0121 ① 370.00 ea

Please consider our proposal to supply the following items:

DESCRIPTION		FOB JOBSITE
2,336 LF. 34" DF concrete median barrier	0623-0001	~~$18.22 LF.~~ 17.90 ~~14.95~~
~~23,823 LF. 34" Temp. DF concrete median barrier~~		~~$18.22 LF.~~ ~~$27.22 LF.~~ ~~26.47~~
6,548 LF. 41" SF barrier	0623-0051	~~$400.00 each~~ 325.00 ea
11 pcs end transitions = 34 D.F.	0623-0110 x5	
	0623-0011 x6 - TEMP	

D T
5+6 = 11

WE INCLUDE:
1) Delivery to job site only
2) Concrete barrier
3) Galvanized steel plates
4) Linseed - 2 coats

WE EXCLUDE:
1) Sales tax
2) Placing the barrier on road
3) Picking up the barrier
4) Delineators
5) Jobsite patching or painting

UNDER THE FOLLOWING TERMS & CONDITIONS:
1) 1hr. unloading time will be allowed from the scheduled time of arrival. $45/hr. will be charged for all time over 1hr.
2) Payment Terms: Net 30 days from date of invoice billed twice a month..
3) Production & delivery schedule will be negotiated at time of purchase order.
4) All merchandise subject to 6% Pennsylvania Sales Tax, unless tax exempt form is on file in our office..
5) Contractor to pay producer 7% mobile money when producer is ready for production of the concrete products.
6) Approved credit application must be on file prior to production.
7) This proposal is made for acceptance within 15 days and is subject to review by the seller.

9-30-99 NO

THANK YOU FOR YOUR CONSIDERATION
DUBROOK, INC., PARKWAY DRIVE, DUBOIS, PA 15801

FOR DUBROOK, INC. Ron Renninger TITLE: Precast Manager
Ron Renninger (Fax # 814-375-9054)

ACCEPTANCE OF PROPOSAL: Your above proposal is hereby accepted. Payment will be made according to the terms outlined in the above proposal.

By: _____ Title: VP Date: 9-30-99

SF. 12' - 2.2 - MOTH 8" TOP 2.1 1.9

EXHIBIT "B"

Invoice 7487011

Invoice Date 10/16/02

DUBROOK, INC.
40 HOOVER AVENUE
DUBOIS, PA 15801

Telephone: 814/371-3113

Bill To:

A & L INCORPORATED
4201 STATE ROUTE 51
BELLE VERNON, PA 15012

Ship To:

A & L INCORPORATED
SR 6026 SECT. C02
CENTRE COUNTY, PA

Customer	Ship Via	F.O.B.	Terms
A&LINC	DUBROOK TKNG	JOBSITE	Net 30 Days

Purchase Order Number	Salesperson	Order Date	Our Order Number
7487	RER	10/07/02	

Quantity Ordered	Quantity Shipped / Back Ordered	Item Number / Item Description	Unit of Measure	Unit Price / Discount %	Tax	Extended Price
2	2	SF41END	EA	370.00		740.00
	0	Single Faced 41" End Transition Item No. 0623-0121			Y	
504.00	504.00	PRICEADJ	LF	2.16		1088.64
	0.00	Price Adj Stored Material Item No. 0623-0051 41"x12' SF			Y	
504.00	504.00	FREIGHT	EA	3.13		1577.52
	0.00	FREIGHT - delivery of 41"x12' SF stored material			Y	
204.00	204.00	SF41X12	LF	23.32		4757.28
	0.00	Single Face 41 x 12 Barrier Item No. 0623-0051			Y	
204.00	204.00	FREIGHT	EA	3.13		638.52
	0.00	FREIGHT delivery of item no. 0623-0051 - 41"x12' sf barrier			Y	

Nontaxable Subtotal	0.00
Taxable Subtotal	8801.96
Tax (6.000%)	528.12
Total Invoice	$9330.08

Duplicate

Invoice 7487010

Invoice Date 10/16/02

DUBROOK, INC.
40 HOOVER AVENUE
DUBOIS, PA 15801

Telephone: 814/371-3113

Bill To:

A & L INCORPORATED
4201 STATE ROUTE 51
BELLE VERNON, PA 15012

Ship To:

A & L INCORPORATED
SR 6026 SECT. C02
Center County, PA

Customer	Ship Via	F.O.B.	Terms
A&LINC	DUBROOK TKNG	JOBSITE	Net 30 Days

Purchase Order Number	Salesperson	Order Date	Our Order Number
7487	RER	10/04/02	

Quantity Ordered	Quantity Shipped / Back Ordered	Item Number / Item Description	Unit of Measure	Unit Price / Discount %	Tax	Extended Price
2	2	SF41END	EA	370.00		740.00
	0	Single Faced 41" End Transition			Y	
132.00	132.00	PRICEADJ	LF	2.16		285.12
	0.00	Price Adj Stored Material Item No. 0623-0051 41"x12'SF			Y	
132.00	132.00	FREIGHT	EA	3.13		413.16
	0.00	FREIGHT - deliver 41"x12' SF stored material			Y	

Nontaxable Subtotal	0.00
Taxable Subtotal	1438.28
Tax (6.000%)	86.30
Total Invoice	$1524.58

Duplicate

Invoice 7487009

Invoice Date 10/16/02

DUBROOK, INC.
40 HOOVER AVENUE
DUBOIS, PA 15801

Telephone: 814/371-3113

Bill To:

A & L INCORPORATED
4201 STATE ROUTE 51
BELLE VERNON, PA 15012

Ship To:

A & L INCORPORATED
SR 6026 SECT. C02
CENTRE COUNTY, PA

Customer	Ship Via	F.O.B.	Terms
A&LINC	DUBROOK TKNG	JOBSITE	Net 30 Days

Purchase Order Number	Salesperson	Order Date	Our Order Number
7487	RER	10/03/02	

Quantity Ordered	Quantity Shipped / Back Ordered	Item Number / Item Description	Unit of Measure	Unit Price	Discount %	Tax	Extended Price
2	2 0	SF41END Single Faced 41" End Transition Item No. 0623-0121	EA	370.00		Y	740.00
852.00	852.00 0.00	PRICEADJ Price Adjustment on Stored Material Item No. 0623-0051	LF	2.16		Y	1840.32
852.00	852.00 0.00	FREIGHT FREIGHT - 41"x12' SF Barrier (stored material)	EA	3.13		Y	2666.76

Nontaxable Subtotal	0.00
Taxable Subtotal	5247.08
Tax (6.000%)	314.82
Total Invoice	5561.90

Duplicate

Invoice 7487012

Invoice Date 10/25/02

DUBROOK, INC.
40 HOOVER AVENUE
DUBOIS, PA 15801

Telephone: 814/371-3113

Bill To:

A & L INCORPORATED
4201 STATE ROUTE 51
BELLE VERNON, PA 15012

Ship To:

A & L INCORPORATED
SR 6026 SECT. C02
CENTRE COUNTY
, PA

Customer	Ship Via	F.O.B.	Terms
A&LINC	DUBROOK TKNG	JOBSITE	Net 30 Days

Purchase Order Number	Salesperson	Order Date	Our Order Number
7487	RER	10/21/02	

Quantity Ordered	Quantity Shipped / Back Ordered	Item Number / Item Description	Unit of Measure	Unit Price / Discount %	Tax	Extended Price
1008.00	1008.00 0.00	SF41X12 Single Face 41 x 12 Barrier Item No. 0623-0051	LF	23.32	Y	23506.56
2	2 0	SF41END Single Faced 41" End Transition Item No. 0623-0121	EA	370.00	Y	740.00
1008.00	1008.00 0.00	FREIGHT FREIGHT delivery of item no. 0623-0051 & item no. 0623-0121	EA	3.13	Y	3155.04
10.25	10.25 0.00	FREIGHT Demurrage time see attached tickets	EA	50.00	Y	512.50

Nontaxable Subtotal	0.00
Taxable Subtotal	27914.10
Tax (6.000%)	1674.85
Total Invoice	29588.95

Duplicate

Invoice 7487013

Invoice Date 10/31/02

DUBROOK, INC.
40 HOOVER AVENUE
DUBOIS, PA 15801

Telephone: 814/371-3113

Bill To:

A & L INCORPORATED
4201 STATE ROUTE 51
BELLE VERNON, PA 15012

Ship To:

A & L INCORPORATED
SR6026 SECT C02
CENTRE COUNTY
, PA

Customer	Ship Via	F.O.B.	Terms
A&LINC	DUBROOK TKNG	JOBSITE	Net 30 Days

Purchase Order Number	Salesperson	Order Date	Our Order Number
7487	RER	10/31/02	

Quantity Ordered	Quantity Shipped / Back Ordered	Item Number / Item Description	Unit of Measure	Unit Price / Discount %	Tax	Extended Price
2	2	SF41END	EA	370.00		740.00
	0	Single Face 41" End Transition Item No. 0623-0121			Y	
444.00	444.00	SF41X12	LF	23.32		10354.08
	0.00	Single Face 41 x 12 Barrier Item No. 0623-0051			Y	
444.00	444.00	FREIGHT	LF	3.13		1389.72
	0.00	Freight delivery of 41" SF Barrier & 41" SF End Transitions			Y	

Nontaxable Subtotal	0.00
Taxable Subtotal	12483.80
Tax (6.000%)	749.03
Total Invoice	13232.83

Duplicate

Invoice 7487008

Invoice Date 08/31/02

DUBROOK, INC.
40 HOOVER AVENUE
DUBOIS, PA 15801

Telephone: 814/371-3113

Bill To:

A & L INCORPORATED
4201 STATE ROUTE 51
BELLE VERNON, PA 15012

Ship To:

A & L INCORPORATED
SR 6026 SECT. C02
CENTRE COUNTY
, PA

Customer	Ship Via	F.O.B.	Terms
A&LINC	DUBROOK TKNG	JOBSITE	Net 30 Days

Purchase Order Number	Salesperson	Order Date	Our Order Number
7487	RER	08/28/02	

Quantity Ordered	Quantity Shipped / Back Ordered	Item Number / Item Description	Unit of Measure	Unit Price / Discount %	Tax	Extended Price
1328.00	1328.00	PRICEADJ	LF	1.24		1646.72
	0.00	Price Adjustment on Stored Material 34"x16' DF BARRIER			Y	
1328.00	1328.00	FREIGHT	LF	2.34		3107.52
	0.00	Freight - 34"x16' DF Barrier			Y	
6.00	6.00	FREIGHT	EA	50.00		300.00
	0.00	Demurrage time - 6 hours - see attached copies of tickets			Y	

Nontaxable Subtotal	0.00
Taxable Subtotal	5054.24
Tax (6.000%)	303.25
Total Invoice	5357.49

Duplicate

STATEMENT OF ACCOUNT

Statement Date	Account No
01/16/03	A&LINC

DUBROOK, INC.
40 HOOVER AVENUE
DUBOIS, PA 15801

Telephone 814/371-3113

Bill To :

A & L INCORPORATED
4201 STATE ROUTE 51
BELLE VERNON, PA 15012

Last Payment: 05/13/02 for $18560.18

Check No. _____

Date Paid _____

Amount _____

Transaction Date	Invoice Number	Description	Amount	Balance
02/21/02	9920001031	Finance Charge	145.34	145.34
02/21/02	9920001032	Finance Charge	284.46	284.46
03/31/02	746802034	Finance Charge	278.40	278.40
04/30/02	746802035	Finance Charge	278.40	278.40
08/31/02	7487008	7487	5357.49	5357.49
10/16/02	7487009	7487	5561.90	5561.90
10/16/02	7487010	7487	1524.58	1524.58
10/16/02	7487011	7487	9330.08	9330.08
10/25/02	7487012	7487	29588.95	29588.95
10/31/02	7487013	7487	13232.83	13232.83

Below 31	Over 30	Over 60	Over 90	Over 120	Total
0.00	0.00	42821.78	16416.56	6344.09	65582.43

Please detach and return with payment

A & L INCORPORATED
4201 STATE ROUTE 51
BELLE VERNON, PA 15012

Amount Enclosed

Statement Date	Account No	
01/16/03	A&LINC	
Invoice No	**Balance**	**X**
9920001031	145.34	
9920001032	284.46	
746802034	278.40	
746802035	278.40	
7487008	5357.49	
7487009	5561.90	
7487010	1524.58	
7487011	9330.08	
7487012	29588.95	
7487013	13232.83	

Remit To:

DUBROOK, INC.
40 HOOVER AVENUE
DUBOIS, PA 15801

EXHIBIT "C"

02-00-03 DUBROOK, INC. 4841 CHECK DATE: 02-07-03 CHECK NO: 89421

DATE	INVOICE	DESCRIPTION	GROSS	RETENTN	DISCOUNT	NET
		* SEE REMITTANCE ADVICE *				
		TOTALS:	46985.16			46985.16

A & L Inc., 4201 State Route 51, Belle Vernon, PA 15012

FULL & FINAL SETTLEMENT
JOB# 231 CENTRE COUNTY

S&T BANK
INDIANA, PA

60-685
433

089421

A & L Inc.
4201 State Route 51
Belle Vernon, PA 15012

CHECK NO.	DATE	AMOUNT
89421	02-07-03	***46985.16

PAY FORTY-SIX THOUSAND NINE HUNDRED EIGHTY-FIVE DOLLARS AND 16 CENTS

SR 6026 SECC02-CMS-0201

TO THE ORDER OF
DUBROOK, INC.
40 HOOVER AVENUE
DUBOIS, PA 15801

⑈089421⑈ ⑆043306855⑆ 300008363 8⑈

EXHIBIT "D"

OFFICE OF CHIEF COUNSEL
DEPT. 281061
HARRISBURG, PA 17128-1061

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF REVENUE

June 18, 2001

PHONE: 717 787-1382
FAX: 717 772-1459

BONNIE D. DAVIS
DIRECT DIAL EXT. 3068
bdavis@state.pa.us

Ms. Marleen Feldman
DuBrook, Inc.
Parkway Drive
P.O. Box 388
DuBois, PA 15801

RECEIVED JUN 21 2001

Re: Pennsylvania Sales and Use Tax
DuBrook, Inc.
Construction Contractors

Dear Ms. Feldman:

This is in response to your letter of May 25, 2001, regarding the applicability of Pennsylvania sales and use tax to concrete median barrier.

Your company manufactures and supplies Concrete Median Barrier, also known as Concrete Glare Screen Barrier, to various contractors. This barrier is the permanent barrier that remains on the roadway after the project is complete. The barrier may be placed on either side of the roadway, in the middle of the roadway, or on bridges. Either the barrier is imbedded in pavement or it may be installed with a doweled-in connection on the ends or at interruptions.

The Department presumes that the installation of concrete median barriers embedded in ground or concrete constitutes a construction activity. 61 Pa. Code § 31.11. Likewise, the doweled-in connection would be a permanent installation. Therefore, the sale of the barrier to a construction contractor is a 'sale at retail' of tangible personal property and is subject to Pennsylvania sales and use tax. 72 P.S. § 7202(a), 61 Pa. Code § 31.12.

A & L Incorporated is liable for the sales tax on its purchase of concrete median barrier for its highway construction project. This barrier is not a medial device. Therefore, it is not exempt building machinery and equipment under Act 45 of 1998.

I am sending a letter to A & L Incorporated explaining that the installation of pre-cast concrete median is a construction activity and not a sale of tangible personal property to the Commonwealth. Thus, they are liable for the tax on this material.

I trust I have answered your inquiry. Should you have any further questions, please feel free to contact me by telephone or at my electronic mail address listed above.

Sincerely,

Bonnie D. Davis

Bonnie D. Davis
Assistant Counsel

BDD:sp:cel

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

DOCKET # 100162
NO: 04-2029-CD
SERVICE # 1 OF 1
COMPLAINT

PLAINTIFF: DUBROOK, INC.
vs.
DEFENDANT: A&L INC. and SAFECO INSURANCE COMPANY OF AMERICA, INC.

SHERIFF RETURN

NOW, January 24, 2005, SHERIFF OF WESTMORELAND COUNTY WAS DEPUTIZED BY CHESTER A. HAWKINS, SHERIFF OF CLEARFIELD COUNTY TO SERVE THE WITHIN COMPLAINT ON A&L, INC..

NOW, January 31, 2005 AT 2:50 PM SERVED THE WITHIN COMPLAINT ON A&L, INC., DEFENDANT. THE RETURN OF WESTMORELAND COUNTY IS HERETO **ATTACHED** AND MADE PART OF THIS RETURN.

FILED
01:42 BM
MAR 08 2005

William A. Shaw
Prothonotary/Clerk of Courts

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

DOCKET # 100162
NO: 04-2029-CD
SERVICES 1
COMPLAINT

PLAINTIFF: DUBROOK, INC.
vs.
DEFENDANT: A&L INC. and SAFECO INSURANCE COMPANY OF AMERICA, INC.

SHERIFF RETURN

RETURN COSTS

Description	Paid By	CHECK #	AMOUNT
SURCHARGE	HOPKINS	15037	10.00
SHERIFF HAWKINS	HOPKINS	15037	21.00
WESTMORELAND CO.	HOPKINS	15038	45.25

Sworn to Before Me This

_____ Day of _____ 2005

_____

So Answers,

Chester A. Hawkins
Sheriff

dk

100162

CHRIS SCHERER, SHERIFF OF WESTMORELAND COUNTY
2 NORTH MAIN STREET
GREENSBURG, PA 15601
(724) 830-3457 Fax (724) 830-3660 **DATE:** 1/27/05

PG 456

LAST DAY TO SERVE: 2/20/05

CLEARFIELD COUNTY
CASE# 2004-2029 CD

PLAINTIFF: DUBROOK, INC.

VS.

DEFT(S): A & L INC. and SAFECO INSURANCE COMPANY OF AMERICA, INC.

SERVE: A & L INC
(DEFT(S)/GARNISHEE)

ADDRESS: 4201 STATE ROUTE 51, BELLE VERNON, PA 15012

- [X] NOTICE/COMPLAINT (1)
- [ ] SUMMONS
- [ ] REVIVAL OR SCI FA
- [ ] SEIZURE OR POSSESSION
- [ ] INTERROGATORIES
- [ ] EXECUTION, GARNISHEE
- [ ] HANDBILL
- [ ] NOTICE SALE/DEBTORS RIGHT
- [ ] OTHER
- [ ] LETTER MAILED

ATTY: David J. Hopkins, Esq.
ADDRESS: 900 Beaver Drive
DuBois, PA 15801
PHONE: 814-375-0300

INDICATE TYPE OF SERVICE

- [ ] PERSON IN CHARGE
- [ ] CERTIFIED MAIL
- [ ] PERSONAL ONLY
- [ ] SEIZE/STORE
- [ ] DEPUTIZE
- [ ] OTHER
- [ ] POST

SHERIFF'S OFFICE USE ONLY

I hereby CERTIFY and RETURN that on the 31st day of January 2005, at 2:50 o'clock A.M./P.M. Address Above/Address Below, County of Westmoreland Pennsylvania I have served in the manner Described below:

- [ ] Defendant(s) personally served
- [ ] Adult in charge of Defendant's residence at time of service (name & relationship)
- [X] Manager/other person authorized to accept SHANNON SHUPE SECRETARY
- [ ] Agent or person in charge of Defendant(s) office or usual place of business
- [ ] Other
- [ ] Property Posted

Defendant Not Found because: [ ] Moved [ ] Unknown [ ] No Answer [ ] Vacant [ ] Other

- [ ] Attempts made by leaving Sheriff's Card No response
- [ ] Certified Mail [ ] 1st Class Mail [ ] Ordinary Mail/Certificate of Mailing

ATTEMPTS / / /

DEPUTY'S REMARKS:

DEPUTY'S SIGNATURE: RJC

Advanced monies received	West'd Sheriff's Costs	Deputized Cty Costs	TOTAL COSTS RECORDED
$ 125.00	$ 45.25	$	$ 45.25

Refund	Additional Amt Owed
$ 79.75	$

NOW: _____ 20 ___ **I, SHERIFF OF WESTMORELAND COUNTY, PA do hereby deputized the Sheriff of** _____ **County to execute this Writ and make return thereof according to law.**

Deputized Cty Ck #_____ **Advance Amt $**_____
Deputized Notary Ck $_____

SHERIFF

AFFIRMED and subscribed to before me this 2nd **day of** February **20**05

Notarial Seal
Rosemary Spangler, Notary Public
Greensburg, Westmoreland County
My Commission Expires Dec. 19, 2005

Rosemary Spangler
Notary Public/Prothonotary

Deputized Sheriff **Date**

Chris Scherer 2-2-05
Signature of Sheriff (Westmoreland Co) **Date**

Prothonotary (White Copy) **Attorney (Canary Copy)** **Sheriff (Pink Copy)** **Deputized Sheriff (Gold Copy)**

Sheriff's Office
Clearfield County

COURTHOUSE
1 NORTH SECOND STREET, SUITE 116
CLEARFIELD, PENNSYLVANIA 16830

OFFICE (814) 765-2641 EXT. 5986
AFTER 4:00 P.M. (814) 765-1533
FAX (814) 765-5915

CHESTER A. HAWKINS
SHERIFF

ROBERT SNYDER
CHIEF DEPUTY

MARILYN HAMM
DEPT. CLERK

CYNTHIA AUGHENBAUGH
OFFICE MANAGER

PETER F. SMITH
SOLICITOR

DEPUTATION

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

PAGE 100162

TERM & NO. 04-2029-CD

DUBROOK, INC.

COMPLAINT

vs.

A&L INC. and SAFECO INSURANCE COMPANY OF AMERICA, INC.

SERVE BY: 02/20/05

MAKE REFUND PAYABLE TO HOPKINS LAW FIRM

SERVE: A&L, INC.

ADDRESS: 4201 STATE ROUTE 51, BELLE VERNON, PA 15012

Know all men by these presents, that I, CHESTER A. HAWKINS, HIGH SHERIFF OF CLEARFIELD COUNTY, State of Pennsylvania, do hereby deputize the SHERIFF OF WESTMORELAND COUNTY, Pennsylvania to execute this writ. This Deputation being made at the request and risk of the Plaintiff this day, January 24, 2005.

RESPECTFULLY,

CHESTER A. HAWKINS,
SHERIFF OF CLEARFIELD COUNTY, PENNSYLVANIA

FILED

MAR 0 8 2005

William A. Shaw
Prothonotary/Clerk of Courts

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
CIVIL DIVISION

DUBROOK, INC.,

Plaintiff,

vs. No. 2004-2029 C.D.

A & L, INC.,

Defendant.

SCHEDULING ORDER

AND NOW, upon consideration of the Defendant's Preliminary Objections to Plaintiff's Complaint, rule is hereby issued upon the parties to appear on the 2nd day of June, 2005, to present oral argument on the Defendant's Preliminary Objections to Plaintiff's Complaint. at 10:30 a.m. in Courtroom # 1.

BY THE COURT:

/s/ Fredric J. Ammerman J.

6566

FILED 1cc
018:30BM Atty Kimbel
MAY 09 2005 w/ Service memo

William A. Shaw
Prothonotary/Clerk of Courts

{7728.82/318087:}

FILED

MAY 09 2005

William A. Shaw
Prothonotary/Clerk of Courts

CA

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
CIVIL DIVISION

DUBROOK, INC.,

Plaintiff,

vs. No. 2004-2029 C.D.

A & L, INC.,

Defendant.

Type of Pleading:
DEFENDANT'S PRELIMINARY OBJECTIONS TO PLAINTIFF'S COMPLAINT

Filed on behalf of: A&L, Inc.

Counsel of Record for this Party:

David A. Levine, Esquire
Pa. I.D. #65676

Ericson P. Kimbel, Esquire
PA I.D. #85074

Daniel D. Hill, Esquire
PA I.D. # 91416

BLUMLING & GUSKY, LLP
Firm #458
1200 Koppers Building
436 Seventh Avenue
Pittsburgh, PA 15219
(412) 227-2500

FILED

APR 11 2005
m/1:30
William A. Shaw
Prothonotary
1 CERT TO ATTY

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
CIVIL DIVISION

DUBROOK, INC.,

Plaintiff,

vs. No. 2004-2029 C.D.

A & L, INC.,

Defendant.

DEFENDANT'S PRELIMINARY OBJECTIONS TO PLAINTIFF'S COMPLAINT

Defendant, A&L, Inc., (hereinafter "A&L"), by and through its undersigned counsel, Blumling & Gusky, LLP, hereby files the following Preliminary Objections to Plaintiff, Dubrook, Inc.'s (hereinafter "Dubrook"), Complaint in the above captioned matter, and in support thereof state as follows:

FACTUAL BACKGROUND

1. On or about January 25, 2005, Dubrook initiated this action by filing a complaint against A&L and Safeco Insurance Company of America (hereinafter "Safeco").

2. Dubrook field an Amended Complaint on or about February 24, 2005 which asserted claims against only A&L and amended the caption to remove Safeco therefrom, effectively dismissing Safeco from this suit.

3. Dubrook's claims against A&L arise from a dispute over the purchase of certain construction materials consisting of concrete barriers, which were manufactured by Dubrook, and installed on a construction project by A&L.

4. Dubrook attempts to assert claims for breach of contract, quantum meruit and unjust enrichment based upon the allegation that it has not been paid in full under a written agreement between the parties.

5. In Paragraph 7 of Dubrook's Complaint, it is alleged that the amount due and owing from A&L to Dubrook is $64,595.83.

6. In Paragraph 9 of Dubrook's Complaint, it is alleged that the amount due and owing from A&L is $90,774.80.

7. Dubrook's Complaint fails to specify the precise amount of damages it has suffered in this action as it does not set forth how the amount claimed to be owed to Dubrook increases from $64,595.83 to $90,774.80.

8. In Paragraph 10 of Dubrook's Complaint, Dubrook references an alleged dispute over a six percent Pennsylvania transfer tax between the parties.

9. Dubrook's Complaint fails to aver whether any such claim for damages arising out of any tax dispute between the parties is included in the Complaint.

10. Although Dubrook's claims are based on a theory of breach of contract, which Dubrook has attached to its Complaint as Exhibit "A", it has also brought claims for unjust enrichment and quantum meruit arising from the same set of disputed facts.

11. Because the Complaint contains errors of law and does not conform to the Pennsylvania Rules of Civil Procedure as more fully described below, A&L now files the present Preliminary Objections to Dubrook's Complaint.

FIRST PRELIMINARY OBJECTION/DEMURRER

COUNTS II AND III OF PLAINTIFF'S COMPLAINT MUST BE DISMISSED FOR LEGAL INSUFFICIENCY AS PENNSYLVANIA LAW PROHIBITS A PLAINTIFF FROM ALLEGING CLAIMS OF BREACH OF CONTRACT AND UNJUST ENRICHMENT/QUANTUM MERUIT ARISING OUT OF THE SAME FACTS.

12. All of the foregoing paragraphs are hereby incorporated by reference as though set forth in full.

13. Pennsylvania Rule of Civil Procedure 1028(a)(4) provides for a preliminary objection, in the nature of a demurrer, based upon the legal insufficiency of a pleading.

14. Counts II and III of Dubrook's Complaint attempt to state causes of action sounding in unjust enrichment and quantum meruit against A&L arising out of the same alleged transactions upon which Dubrook's breach of contract claim is based.

15. Given the alleged contractual agreement entered into between Dubrook and A&L, Dubrook's claims against A&L sounding in unjust enrichment/quantum meruit are not legally cognizable.

16. Pennsylvania law is clear that the quasi-contractual recovery of unjust enrichment/quantum meruit is not applicable where the parties have entered into an expressed or written agreement.

17. Dubrook's claims for unjust enrichment and quantum meruit asserted against A&L are barred by the alleged contractual agreement.

18. Furthermore, to the extent that actions for unjust enrichment and quantum meruit are actions in equity, all such claims must be barred in light of Dubrook's adequate remedy at law, i.e., breach of contract.

19. Therefore, Dubrook's claims for unjust enrichment and quantum meruit asserted in Counts II and III of the Complaint must be dismissed, with prejudice.

WHEREFORE, Defendant, A&L, Inc., respectfully requests that Plaintiff's claims for unjust enrichment and quantum meruit set forth in Counts II and III of Plaintiff's Complaint be dismissed, with prejudice, as Plaintiff's claims fail to state cognizable causes of action, and that this Honorable Court issue all such other and further relief as may be just and necessary.

SECOND PRELIMINARY OBJECTION

PLAINTIFF HAS FAILED TO CONFORM TO THE PENNSYLVANIA RULES OF CIVIL PROCEDURE BY FAILING TO PLEAD THE AMOUNT OF DAMAGES SOUGHT WITH ADEQUATE SPECIFICITY.

20. All of the foregoing paragraphs are hereby incorporated by reference as though set forth in full.

21. In its Complaint, Dubrook avers that the amount of damages increased by $26,178.97 from February, 2003, through December, 2004.

22. Dubrook avers that the total amount due and owing as of December, 2004, is $90,774.80.

23. Dubrook's Complaint fails to aver with any detail its method of computation of damages to arise at this number which exceeds the amount listed in the attached writings to the Complaint.

24. Under Pennsylvania law, pleadings are required to provide the basis of computing alleged damages and where possible itemize damages in order to afford defendants the appropriate opportunity to prepare a defense. Gorham v. Springettsbury Township, 41 Pa. D. & C.4th 50, 55 (Pa. Com. Pl. 1999); Pa. R.C.P. 1019(f).

WHEREFORE, Defendant, A&L, Inc., respectfully requests that Plaintiff's claims for damages be stricken and amended, as Plaintiff's claims for damages fail to conform with the Pennsylvania Rules of Civil Procedure, and that this Honorable Court issue all such other and further relief as may be just and necessary.

THIRD PRELIMINARY OBJECTION

PLAINTIFF HAS FAILED TO CONFORM TO THE PENNSYLVANIA RULES OF CIVIL PROCEDURE WITH THE INCLUSION OF VAGUE STATEMENTS RELATING TO AN ALLEGED DISPUTE OVER A PENNSYLVANIA TRANSFER TAX.

25. All of the foregoing paragraphs are hereby incorporated by reference as though set forth in full.

26. Paragraph 10 of Dubrook's Complaint states: "One of the items Defendant, A & L, Inc., has objected to is the imposition of six (6%) percent Pennsylvania Transfer tax by the Plaintiff."

27. Dubrook has not alleged that it has paid this tax and is, thus, seeking restitution from A&L.

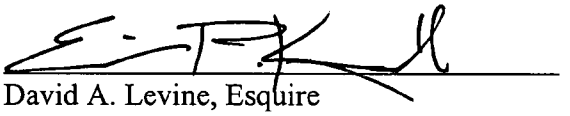
28. Dubrook does not have standing to bring a claim on behalf of the Pennsylvania Department of Revenue, and therefore any such claim fails for legal insufficiency. See William Penn Parking Garage, Inc. v. City of Pittsburgh, 464 Pa. 168, 346 A.2d 269 (1975).

29. Dubrook's Complaint merely states that said tax is "due" which does not provide adequate specificity to A&L under the Pennsylvania Rules of Civil Procedure to prepare a defense to any such claim, and therefore, such claims fail to conform to the standards for sufficiency of pleadings.

WHEREFORE, Defendant, A&L, Inc., respectfully requests that Plaintiff's claims for payment of a Pennsylvania transfer tax be dismissed, with prejudice, as Plaintiff's claims fail to state cognizable causes of action against Defendant, and that this Honorable Court issue all such other and further relief as may be just and necessary.

Respectfully submitted,

BLUMLING & GUSKY, L.L.P.

By: 

David A. Levine, Esquire
Pa. I.D. #65676
Ericson P. Kimbel, Esquire
Pa I.D. No. 85074
Daniel D. Hill, Esquire
Pa I.D. No. 91416

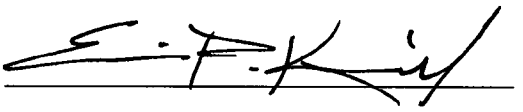
1200 Koppers Building
436 7th Avenue
Pittsburgh, PA 15219
(412) 227-2500

Counsel for Defendant

CERTIFICATE OF SERVICE

I hereby certify that a true and correct copy of the foregoing **PRELIMINARY OBJECTIONS TO PLAINTIFF'S COMPLAINT** was served upon the following this ___ day of April, 2005, by depositing the same in the United States Mail, First Class, Postage Pre-Paid:

David J. Hopkins, Esquire
HOPKINS HELTZEL, LLP
900 Beaver Drive
DuBois, PA 15801



FILED

APR 1 1 2005

William A. Shaw
Prothonotary

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
CIVIL DIVISION

DUBROOK, INC.,

Plaintiff,

vs. No. 2004-2029 C.D.

A & L, INC.,

Defendant.

ORDER

AND NOW, this _____ day of _____, 2005, it is hereby ORDERED, ADJUDGED and DECREED that:

1. Defendant's First Preliminary Objection is SUSTAINED and Counts II and III of Plaintiff's Complaint are DISMISSED WITH PREJUDICE, for legal insufficiency;
2. Defendant's Second Preliminary Objection is SUSTAINED and Plaintiff's is ordered to amend its Complaint accordingly;
3. Defendant's Third Preliminary Objection is SUSTAINED and all claims in Plaintiff's Complaint related to a Pennsylvania transfer tax dispute are hereby STRICKEN from the Complaint and DISMISSED WITH PREJUDICE.

BY THE COURT:

_____J.

OFFICE OF COURT ADMINISTRATOR
FORTY-SIXTH JUDICIAL DISTRICT OF PENNSYLVANIA

CLEARFIELD COUNTY COURTHOUSE
SUITE 228, 230 EAST MARKET STREET
CLEARFIELD, PENNSYLVANIA 16830

DAVID S. MEHOLICK
COURT ADMINISTRATOR

PHONE: (814) 765-2641
FAX: 1-814-765-7649

MARCY KELLEY
DEPUTY COURT ADMINISTRATOR

MEMO: To all parties filing Petitions/Motions in Clearfield County:

Please make note of the following:

Rule 206(f) The party who has obtained the issuance of a Rule to Show Cause shall forthwith serve a true and correct copy of both the Court Order entering the Rule and specifying a return date, and the underlying Petition or Motion, upon every other party to the proceeding in the manner prescribed by the Pennsylvania Rules of Civil Procedure (see PA. R.C.P. 440) and upon the Court Administrator.

Rule 206(g) The party who has obtained the issuance of a Rule to Show Cause shall file with the Prothonotary, within seven (7) days of the issuance of the Rule, an Affidavit of Service indicating the time, place and manner of service. Failure to comply with this provision may constitute sufficient basis for the Court to deny the prayer of the Petition or Motion.

***** Please note: This also includes service of scheduling orders obtained as the result of the filing of any pleading.**

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
(CIVIL DIVISION)

DUBROOK, INC., Plaintiff	:	
vs.	:	No. 2004-2029 C.D.
A & L, INC., Defendant	:	
	:	Type of Pleading: Answer to Preliminary Objections
	:	Filed on behalf of: DuBrook, Inc.
	:	Counsel of Record for this party:
	:	HOPKINS HELTZEL LLP
	:	DAVID J. HOPKINS, ESQUIRE Attorney at Law Supreme Court No. 42519
	:	900 Beaver Drive DuBois, Pennsylvania 15801
	:	(814) 375-0300

FILED 2cc
012:23BM Atty Hopkins
APR 26 2005
William A. Shaw
Prothonotary/Clerk of Courts

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
(CIVIL DIVISION)

DUBROOK, INC., Plaintiff	:	
vs.	:	No. 2004-2029 C.D.
A & L, INC., Defendant	:	

ANSWER TO PRELIMINARY OBJECTIONS OF A&L, INC.

AND NOW, comes DuBrook, Inc., by and through its attorneys, Hopkins Heltzel, LLP, and states the following in answer to Defendant A&L, Inc.'s ("A&L") Preliminary Objections:

1. Admitted

2. Admitted.

3. Admitted.

4. Admitted.

5. Denied. Paragraph 7 of the Amended Complaint indicates that "[a]s of February, 2003, $64,595.83 was due and owing for the barrier and finance charges of $986.60." Accordingly, the total amount due and owing at that point was $65,582.43.

6. Denied. Paragraph 9 of the Amended Complaint indicates that "[t]he amount due and owing as of December 30, 2004, is $90, 774.80." Emphasis added. **This amount includes finance charges of $25,192.37.**

7. Denied. Paragraph 13 of the Amended Complaint clearly states that Plaintiff is entitled to damages in the amount of $90,774.80.

8. Admitted.

9. Denied. Plaintiff's Amended Complaint clearly indicates that the sum of $90,774.80 is due and owing from Defendant, and that Defendant is disputing the imposition of the 6% sales tax. The invoices attached to the Amended Complaint clearly indicate that the total amount due and owing under the invoices includes sales tax.

10. Admitted.

11. Denied. It is denied that the Amended Complaint contains errors of law and does not conform to the Pennsylvania Rules of Civil Procedure.

FIRST PRELIMINARY OBJECTION/DEMURRER

12. Paragraphs 1-11 herein are incorporated by reference as though set forth in full.

13. Paragraph 13 contains a statement of law to which no response is required.

14. Admitted.

15. Denied. Rule 1020(c) of the Pennsylvania Rules of Civil Procedure states that causes of action may be pleaded in the alternative.

16. Paragraph 16 contains a statement of law to which no response is required.

17. Denied. As set forth above, a Plaintiff may set forth more than one cause of action against a Defendant as provided in Rule 1020 of the Pennsylvania Rules of Civil Procedure.

18. Denied. As set forth above, a Plaintiff may set forth more than one cause of action against a Defendant as provided in Rule 1020 of the Pennsylvania Rules of Civil Procedure.

19. Denied. As set forth above, a Plaintiff may set forth more than one cause of action against a Defendant as provided in Rule 1020 of the Pennsylvania Rules of Civil Procedure.

WHEREFORE, Plaintiff respectfully requests that this Court deny Defendant's Preliminary Objection to Counts II and II of the Amended Complaint, and enter judgment in its favor; in the alternative, Plaintiff reserves the right to amend its Amended Complaint.

SECOND PRELIMINARY OBJECTION

20 Paragraphs 1-19 herein are incorporated by reference as though set forth in full.

21 Admitted.

22 Admitted.

23. Admitted in part, denied in part. Defendant does not detail its method of computation of damages which total $90,774.80. Such information will be provided through discovery.

24. Paragraph 24 contains a statement of law to which no response is required.

WHEREFORE, Plaintiff respectfully requests that this Court denied Defendant's Second Preliminary Objection seeking to strike Plaintiff's claims for damages, and enter judgment in its favor; in the alternative, Plaintiff reserves the right to amend its Amended Complaint to provide more specific allegations regarding its damages.

THIRD PRELIMINARY OBJECTION

25. Paragraphs 1-24 herein are incorporated by reference as though set forth in full.

26. Admitted.

27. Denied. As set forth in the Amended Complaint, Plaintiff has asserted that is has incurred damages in the amount of $90,774.80, and has attached invoices evidencing the calculation of such damages, which include transfer tax.

28. Denied. It is denied that Plaintiff is bringing a claim on behalf of the Pennsylvania Department of Revenue. As set forth in the Amended Complaint, Plaintiff has asserted that is has incurred damages in the amount of $90,774.80, and has attached invoices evidencing the calculation of such damages, which include transfer tax.

29. Denied. It is denied that the Amended Complaint does not provide adequate specificity such that Defendant can prepare a defense to the claim. Plaintiff has clearly alleged that Defendant was invoiced for the barriers; that Defendant objected to the imposition of the transfer tax; that such tax was due, as referenced in the Department of Revenue's opinion, attached to the Amended Complaint; and that Defendant has refused to pay. Plaintiff's argument that it is not on notice of the claim such that it can prepare an appropriate defense is without merit.

WHEREFORE, Plaintiff respectfully requests that this Court deny Defendant's Third Preliminary Objection that Plaintiff's claims for damages that include the

Pennsylvania transfer tax be dismissed, and enter judgment in its favor; in the alternative, Plaintiff reserves the right to amend its Amended Complaint to provide more specific allegations with respect to the payment of the Pennsylvania transfer tax.

Respectfully submitted,

HOPKINS HELTZEL LLP

By: _____
David J. Hopkins, Esquire

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
(CIVIL DIVISION)

DUBROOK, INC., Plaintiff	:	
vs.	:	No. 2004-2029 C.D.
A & L, INC., Defendant	:	

CERTIFICATE OF SERVICE

I, the undersigned, hereby certify that a true and correct copy of Plaintiff's Answer to Preliminary Objections, filed on behalf of DuBrook, Inc., was forwarded by first class mail, postage prepaid, on the 26th day of April, 2005, to all counsel of record, addressed as follows:

David A. Levine, Esquire
Blumling & Gusky, LLP
1200 Koppers Building
436 7th Avenue
Pittsburgh, PA 15219

HOPKINS HELTZEL LLP

By: _____
David J. Hopkins, Esquire
Attorney for Plaintiff
900 Beaver Drive
DuBois, PA 15801

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

DUBROOK, INC.,

Plaintiff,

v.

A&L, INC.,

Defendant.

CIVIL DIVISION

No. 2004-2029 C.D.

Type of Pleading:
AFFIDAVIT OF SERVICE OF ORDER OF COURT

Filed on behalf of Defendant
A&L, Inc.

Counsel of Record for this Party:

David A. Levine, Esquire
Pa. I.D. No. 65676

Ericson P. Kimbel, Esquire
Pa. I.D. No. 85074

Daniel D. Hill, Esquire
Pa. I.D. No. 91416

BLUMLING & GUSKY, LLP
Firm No. 458

1200 Koppers Building
436 Seventh Avenue
Pittsburgh, PA 15219

(412) 227-2500

FILED no cc
m/11:37 BA
MAY 20 2005
William A. Shaw
Prothonotary/Clerk of Courts

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
CIVIL DIVISION

DUBROOK, INC.,	)	
	)	
Plaintiff,	)	
	)	
v.	)	No. 2004-2029 C.D.
	)	
A&L, INC.,	)	
	)	
Defendant.	)	

COMMONWEALTH OF PENNSYLVANIA	)	
	)	SS:
COUNTY OF ALLEGHENY	)	

AFFIDAVIT OF SERVICE OF ORDER OF COURT

I, Ericson P. Kimbel, Esquire, hereby certify that on May 11, 2005, I served a copy of the Order of Court dated May 5, 2005 upon David J. Hopkins, Esquire at Hopkins Heltzel, LLP, 900 Beaver Drive, DuBois, Pennsylvania 15801 via First Class, United States Mail (copies of the May 11th correspondence and May 5th Order are attached hereto collectively as **Exhibit "A"**).

Ericson P. Kimbel, Esquire

Sworn to and subscribed before me
this 17th day of May, 2005.

Notary Public

COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Kristine E. Tosadori, Notary Public
City Of Pittsburgh, Allegheny County
My Commission Expires Sept. 25, 2008
Member, Pennsylvania Association Of Notaries

{7728.82/321130:}

BLUMLING & GUSKY, LLP
ATTORNEYS AT LAW

ERICSON P. KIMBEL
ekimbel@blumlinggusky.com

1200 Koppers Building
436 7th Avenue
Pittsburgh, PA 15219-1818

412-227-2500 Phone
412-227-2050 Fax

May 11, 2005

David J. Hopkins, Esquire
Hopkins Heltzel LLP
900 Beaver Drive
DuBois, PA 15801

Re: DuBrook, Inc. v. A&L, Inc.; Court of Common Pleas of Clearfield County, Pennsylvania; Case No. 2004-2029-CD

Dear Mr. Hopkins:

Enclosed please find a copy of the Scheduling Order issued by the Court which schedules oral argument on the Preliminary Objections for June 2, 2005, at 10:30 a.m., in Courtroom No. 1.

If you have any questions, please contact me.

Very truly yours,

BLUMLING & GUSKY, LLP

Ericson P. Kimbel

EPK/jlk

enclosure

cc: A&L, Inc. (w/encl.)
Robert J. Blumling, Esquire (w/o encl.)
David A. Levine, Esquire (w/o encl.)

EXHIBIT
tabbies
A

{7728.82/320701:}

Copy

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
CIVIL DIVISION

DUBROOK, INC.,

Plaintiff,

vs. No. 2004-2029 C.D.

A & L, INC.,

Defendant.

SCHEDULING ORDER

AND NOW, upon consideration of the Defendant's Preliminary Objections to Plaintiff's Complaint, rule is hereby issued upon the parties to appear on the 2nd day of June, 2005, to present oral argument on the Defendant's Preliminary Objections to Plaintiff's Complaint. at 10:30 A.M. in Courtroom #1.

BY THE COURT:

5-5-05

/s/ Fredric J. Ammerman
_____ J.

I hereby certify this to be a true and attested copy of the original statement filed in this case.

MAY 09 2005

Attest.

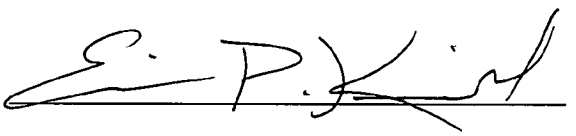
Prothonotary/
Clerk of Courts

{7728.82/318087:}

CERTIFICATE OF SERVICE

I hereby certify that a true and correct copy of the foregoing **Affidavit of Service of Order of Court** was served this **17th** day of **May, 2005**, via First Class, United States Mail, postage prepaid, upon the following:

David J. Hopkins, Esquire
Hopkins Heltzel, LLP
900 Beaver Drive
DuBois, PA 15801



IN THE COURT OF COMMON PLEAS

OF CLEARFIELD COUNTY, PENNSYLVANIA

CIVIL DIVISION

DUBROOK, INC. :

-vs- : No. 04-2029-CD

A & L, INC. :

O R D E R

NOW, this 2nd day of June, 2005, following argument on Defendant's Preliminary Objections, it is the ORDER of this Court as follows:

1. Defendant's first Preliminary Objection challenging Counts II and III of the Plaintiff's complaint is hereby dismissed;

2. Defendant's second Preliminary Objection is hereby granted in that the Plaintiff shall have no more than twenty (20) days from this date in which to file a second amended complaint setting forth more specifically the calculation of the damages being sought;

3. Defendant's third Preliminary Objection is hereby dismissed.

BY THE COURT,

Fredric J Ammerman

President Judge

FILED

JUN 03 2005

0/8:45/cc

William A. Shaw

Prothonotary/Clerk of Courts

cert to Hopkins & Atty's Levi

GN

FILED

JUN 0 3 2005

William A. Shaw
Prothonotary/Clerk of Courts

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
(CIVIL DIVISION)

DUBROOK, INC.,
Plaintiff

vs.

A & L, INC.,
Defendant

No. 2004-2029 C.D.

Type of Pleading: Second Amended Complaint

Filed on behalf of: DuBrook, Inc.

Counsel of Record for this party:

HOPKINS HELTZEL LLP

DAVID J. HOPKINS, ESQUIRE
Attorney at Law
Supreme Court No. 42519

900 Beaver Drive
DuBois, Pennsylvania 15801

(814) 375-0300

FILED

JUN 17 2005
William A. Shaw
Prothonotary/Clerk of Courts

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
(CIVIL DIVISION)

DUBROOK, INC., Plaintiff	:	
vs.	:	No. 2004-2029 C.D.
A & L, INC., Defendant	:	

NOTICE

TO DEFENDANTS:

You have been sued in Court. If you wish to defend against the claims set forth in the following pages, you must take action within twenty (20) days after this Complaint and Notice are served, by entering a written appearance personally or by Attorney and filing in writing with the Court your defenses or objections to the claims set forth against you. You are warned that if you fail to do so, the case may proceed without you and a judgment may be entered against you by the Court without further notice for any money claimed in the Complaint or for any other claim or relief requested by the Plaintiff. You may lose money or property or other rights important to you.

YOU SHOULD TAKE THIS PAPER TO YOUR LAWYER AT ONCE. IF YOU DO NOT HAVE A LAWYER OR CANNOT AFFORD ONE, GO TO OR TELEPHONE THE OFFICE SET FORTH BELOW TO FIND OUT WHERE YOU CAN GET LEGAL HELP.

Office of the Court Administrator
Clearfield County Courthouse
230 E. Market Street
Clearfield, PA 16830
(814) 765-2641, Ext. 5982

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
(CIVIL DIVISION)

DUBROOK, INC., Plaintiff	:	
vs.	:	No. 2004-2029 C.D.
A & L, INC., Defendant	:	

SECOND AMENDED COMPLAINT

AND NOW, comes Plaintiff, DuBrook, Inc., by and through its attorneys, Hopkins Heltzel LLP and files the within Second Amended Compliant and in support thereof states as follows:

1. Plaintiff, DuBrook, Inc., is a Pennsylvania corporation maintaining a principal business address at 30 Hoover Avenue, DuBois, Clearfield County, Pennsylvania 15801.

2. Defendant, A & L, Inc. is a Pennsylvania business corporation with a principal mailing address at 4201 State Route 51, Belle Vernon, Pennsylvania 15012.

3. In or about 2002, Defendant A & L, Inc. was engaged in a highway construction project located in Centre County, Pennsyvania on State Route 6026, Section C02. Pursuant thereto, A & L, Inc. ordered concrete barrier from DuBrook that DuBrook produced. A photocopy of the contract is attached hereto as Exhibit "A" and incorporated by reference.

3a. The contract provides that the concrete barrier was subject to six (6%) percent Pennsylvania sales tax.

4. The contract was generated in DuBois, Clearfield County and partial payment for the concrete barrier was made to Plaintiff's business in DuBois, Clearfield County. Therefore venue is appropriate in Clearfield County.

5. A photocopy of the production invoices are attached hereto as Exhibit "B" and incorporated by reference.

6. Plaintiff billed Defendant for the barrier together with six (6%) percent Pennsylvania sales tax.

7. As of February, 2003, $64,595.83 was due and owing for the barrier consisting of $60,939.46 for barrier and related accessories and $3,656.37 for sales tax.

8. Defendant tendered a check in the amount of $46,985.16 marked "full and final settlement" that Plaintiff has refused to accept. A photocopy of the Defendant's check in the amount of $46,985.16 marked "full and final settlement" is attached hereto as Exhibit "C". Plaintiff has refused to accept the amount tendered as full and final settlement of this account.

9. The amount due and owing as of December 30, 2004 is $90,774.80 consisting of:

Barrier and associated materials - $60,939.46;

Sales tax - $3,656.37;

Finance charges - $26,178.97.

10. One of the items Defendant, A & L, Inc., has objected to is the imposition of six (6%) percent Pennsylvania transfer tax by the Plaintiff.

11. Said tax is due pursuant to the Commonwealth of Pennsylvania Department of Revenue who issued an opinion on June 18, 2001, a photocopy of which is attached hereto as Exhibit "D".

12. The actions of the Defendant constitute breach of contract entitling Plaintiff to damages in the amount of $90,774.80.

WHEREFORE, Plaintiff respectfully requests this Honorable Court enter judgment in favor of Plaintiff and against Defendant, A & L, Inc., in the amount of $90,774.80 together with pre-judgment interest, post-judgment interest, cost of suit, and such other and further relief as the Court deems fair, just and equitable.

COUNT II

QUANTUM MERUIT

13. Plaintiff repeats and incorporates the allegations set forth in paragraphs 1 through 13 of this Compliant as if set forth at length herein.

14. Plaintiff provided concrete and associated materials to Defendant.

15. Defendant has received the benefit of Plaintiff's materials for a number of years, the fair market value of which is $64,595.83 Defendant has failed to pay Plaintiff. Plaintiff is entitled to recovery under the theory of quantum merit.

WHEREFORE, Plaintiff demands judgment against Defendant, A & L, Inc., in the amount of $64,595.83 together with post judgment interest, cost of suit and such other and further relief as the Court deems fair, just and equitable.

COUNT III

UNJUST ENRICHMENT

16. Plaintiff repeats and incorporates the allegations in paragraphs 1 through 16 of this Complaint as if set forth at length herein.

17. Defendant has received the material and services set forth in Count I and Count II without paying Plaintiff for those materials and services.

18. The actions of Defendant have caused Defendant to be unjustly enriched at the expenses of Plaintiff.

19. Plaintiff is entitled to recovery under the theory of unjust enrichment.

WHEREFORE, Plaintiff demands judgment against Defendant, A & L, Inc., in the amount of $64,595.83 together with post judgment interest, cost of suit and such other and further relief as the Court deems fair, just and equitable.

DEMAND FOR JURY TRIAL

Plaintiff, by and through its counsel, hereby demands a trial by jury on all issues presented.

Respectfully submitted,

HOPKINS HELTZEL LLP

By: _____

David J. Hopkins, Esquire
Attorney for Plaintiff
900 Beaver Drive
DuBois, PA 15801

VERIFICATION

I hereby verify that the statements made in this pleading are true and correct. I understand that false statements herein are made subject to the penalties of 18 Pa. C.S.A. Section 4904, relating to Unsworn Falsification to Authorities.

DuBrook, Inc.

By: Steve Bentsel, CFO

Dated: 6/16/05

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
(CIVIL DIVISION)

DUBROOK, INC., Plaintiff	:	
vs.	:	No. 2004-2029 C.D.
A & L, INC., Defendant	:	

CERTIFICATE OF SERVICE

I, the undersigned, hereby certify that a true and correct copy of Plaintiff's Second Amended Complaint, filed on behalf of DuBrook, Inc., was forwarded by first class mail, postage prepaid, on the 16th day of June 2005, to all counsel of record, addressed as follows:

David A. Levine, Esquire
Blumling & Gusky, LLP
1200 Koppers Building
436 7th Avenue
Pittsburgh, PA 15219

Hopkins Heltzel LLP

By: _____
David J. Hopkins, Esquire
Attorney for Plaintiff
900 Beaver Drive
DuBois, PA 15801

EXHIBIT "A"

- CONCRETE SUPPLIERS
- BUILDING MATERIALS
- INDUSTRIAL AND MINE SUPPLIES

DuBROOK, INC.

Executive Offices
P.O. BOX 368
DUBOIS, PA 15801
PHONE: 814-371-3111

Operations in
DUBOIS, PA BUTLER, PA
CHANTILLY, VA

Quotation No:
A&L Incorporated

Date: August 26, 1999

Attention: Robin Hetzell
Project: SR 6026 Sec. C02
Location: Centre County
Letting: August 26, 1999

Please consider our proposal to supply the following items:

DESCRIPTION	FOB JOBSITE
2,336 LF. 34" DF concrete median barrier	~~$ 18.22 LF.~~ 17.90
~~23,823 LF. 34" Temp. DF concrete median barrier~~	~~$ 18.22 LF.~~ 14.95
6,548 LF. 41" SF barrier	~~$ 27.22 LF.~~ 26.45
pcs end transitions	~~$400.00 each~~ 325. ea

WE INCLUDE:
1) Delivery to job site only
2) Concrete barrier
3) Galvanized steel plates
4) Linseed - 2 coats

WE EXCLUDE:
1) Sales tax
2) Placing the barrier on road
3) Picking up the barrier
4) Delineators
5) Jobsite patching or painting

UNDER THE FOLLOWING TERMS & CONDITIONS:
1) 1hr. unloading time will be allowed from the scheduled time of arrival. $45/hr. will be charged for all time over 1hr.
2) Payment Terms: Net 30 days from date of invoice billed twice a month..
3) Production & delivery schedule will be negotiated at time of purchase order.
4) All merchandise subject to 6% Pennsylvania Sales Tax, unless tax exempt form is on file in our office..
5) Contractor to pay producer 7% mobile money when producer is ready for production of the concrete products.
6) Approved credit application must be on file prior to production.
7) This proposal is made for acceptance within 15 days and is subject to review by the seller.

THANK YOU FOR YOUR CONSIDERATION
DUBROOK, INC., PARKWAY DRIVE, DUBOIS, PA 15801

FOR DUBROOK, INC. Ron Renninger TITLE: Precast Manager
Ron Renninger (Fax # 814-375-9054)

ACCEPTANCE OF PROPOSAL: Your above proposal is hereby accepted. Payment will be made according to the terms outlined in the above proposal.

By: _____ Title: VP Date: 9-30-99

Terms of Our Policy

EXHIBIT "B"

Invoice 7487011

Invoice Date 10/16/02

DUBROOK, INC.
40 HOOVER AVENUE
DUBOIS, PA 15801

Telephone: 814/371-3113

Bill To:

A & L INCORPORATED
4201 STATE ROUTE 51
BELLE VERNON, PA 15012

Ship To:

A & L INCORPORATED
SR 6026 SECT. C02
CENTRE COUNTY, PA

Customer	Ship Via	F.O.B.	Terms
A&LINC	DUBROOK TKNG	JOBSITE	Net 30 Days

Purchase Order Number	Salesperson	Order Date	Our Order Number
7487	RER	10/07/02	

Quantity Ordered / Back Ordered	Item Number / Item Description	Unit of Measure	Unit Price / Discount %	Tax	Extended Price
2 / 2	SF41END	EA	370.00		740.00
0	Single Faced 41" End Transition Item No. 0623-0121			Y	
504.00 / 504.00	PRICEADJ	LF	2.16		1088.64
0.00	Price Adj Stored Material Item No. 0623-0051 41"x12' SF			Y	
504.00 / 504.00	FREIGHT	EA	3.13		1577.52
0.00	FREIGHT - delivery of 41"x12' SF stored material			Y	
204.00 / 204.00	SF41X12	LF	23.32		4757.28
0.00	Single Face 41 x 12 Barrier Item No. 0623-0051			Y	
204.00 / 204.00	FREIGHT	EA	3.13		638.52
0.00	FREIGHT delivery of item no. 0623-0051 - 41"x12' sf barrier			Y	

Nontaxable Subtotal	0.00
Taxable Subtotal	8801.96
Tax (6.000%)	528.12
Total Invoice	$9330.08

Duplicate

Invoice 7487010

Invoice Date 10/16/02

DUBROOK, INC.
40 HOOVER AVENUE
DUBOIS, PA 15801

Telephone: 814/371-3113

Bill To:

A & L INCORPORATED
4201 STATE ROUTE 51
BELLE VERNON, PA 15012

Ship To:

A & L INCORPORATED
SR 6026 SECT. C02
Center County, PA

Customer	Ship Via	F.O.B.	Terms
A&LINC	DUBROOK TKNG	JOBSITE	Net 30 Days

Purchase Order Number	Salesperson	Order Date	Our Order Number
7487	RER	10/04/02	

Quantity Ordered / Back Ordered	Item Number / Item Description	Unit of Measure	Unit Price / Discount %	Tax	Extended Price
2 0	SF41END Single Faced 41" End Transition	EA	370.00	Y	740.00
132.00 0.00	PRICEADJ Price Adj Stored Material Item No. 0623-0051 41"x12'SF	LF	2.16	Y	285.12
132.00 0.00	FREIGHT FREIGHT - deliver 41"x12' SF stored material	EA	3.13	Y	413.16

Nontaxable Subtotal	0.00
Taxable Subtotal	1438.28
Tax (6.000%)	86.30
Total Invoice	1524.58

Duplicate

Invoice 7487009

Invoice Date 10/16/02

DUBROOK, INC.
40 HOOVER AVENUE
DUBOIS, PA 15801

Telephone: 814/371-3113

Bill To:

A & L INCORPORATED
4201 STATE ROUTE 51
BELLE VERNON, PA 15012

Ship To:

A & L INCORPORATED
SR 6026 SECT. C02
CENTRE COUNTY, PA

Customer	Ship Via	F.O.B.	Terms
A&LINC	DUBROOK TKNG	JOBSITE	Net 30 Days

Purchase Order Number	Salesperson	Order Date	Our Order Number
7487	RER	10/03/02	

Quantity Ordered	Quantity Shipped / Back Ordered	Item Number / Item Description	Unit of Measure	Unit Price / Discount %	Tax	Extended Price
2	2	SF41END	EA	370.00		740.00
	0	Single Faced 41" End Transition Item No. 0623-0121			Y	
852.00	852.00	PRICEADJ	LF	2.16		1840.32
	0.00	Price Adjustment on Stored Material Item No. 0623-0051			Y	
852.00	852.00	FREIGHT	EA	3.13		2666.76
	0.00	FREIGHT - 41"x12' SF Barrier (stored material)			Y	

Nontaxable Subtotal	0.00
Taxable Subtotal	5247.08
Tax (6.000%)	314.82
Total Invoice	5561.90

Duplicate

Invoice 7487012

Invoice Date 10/25/02

DUBROOK, INC.
40 HOOVER AVENUE
DUBOIS, PA 15801

Telephone: 814/371-3113

Bill To:

A & L INCORPORATED
4201 STATE ROUTE 51
BELLE VERNON, PA 15012

Ship To:

A & L INCORPORATED
SR 6026 SECT. C02
CENTRE COUNTY
, PA

Customer	Ship Via	F.O.B.	Terms
A&LINC	DUBROOK TKNG	JOBSITE	Net 30 Days

Purchase Order Number	Salesperson	Order Date	Our Order Number
7487	RER	10/21/02	

Quantity Ordered	Quantity Shipped / Back Ordered	Item Number / Item Description	Unit of Measure	Unit Price / Discount %	Tax	Extended Price
1008.00	1008.00 0.00	SF41X12 Single Face 41 x 12 Barrier Item No. 0623-0051	LF	23.32	Y	23506.56
2	2 0	SF41END Single Faced 41" End Transition Item No. 0623-0121	EA	370.00	Y	740.00
1008.00	1008.00 0.00	FREIGHT FREIGHT delivery of item no. 0623-0051 & item no. 0623-0121	EA	3.13	Y	3155.04
10.25	10.25 0.00	FREIGHT Demurrage time see attached tickets	EA	50.00	Y	512.50

Nontaxable Subtotal	0.00
Taxable Subtotal	27914.10
Tax (6.000%)	1674.85
Total Invoice	29588.95

Duplicate

Invoice 7487013

Invoice Date 10/31/02

DUBROOK, INC.
40 HOOVER AVENUE
DUBOIS, PA 15801

Telephone: 814/371-3113

Bill To:

A & L INCORPORATED
4201 STATE ROUTE 51
BELLE VERNON, PA 15012

Ship To:

A & L INCORPORATED
SR6026 SECT C02
CENTRE COUNTY
, PA

Customer	Ship Via	F.O.B.	Terms
A&LINC	DUBROOK TKNG	JOBSITE	Net 30 Days

Purchase Order Number	Salesperson	Order Date	Our Order Number
7487	RER	10/31/02	

Quantity Ordered	Quantity Shipped / Back Ordered	Item Number / Item Description	Unit of Measure	Unit Price / Discount %	Tax	Extended Price
2	2	SF41END	EA	370.00		740.00
	0	Single Face 41" End Transition Item No. 0623-0121			Y	
444.00	444.00	SF41X12	LF	23.32		10354.08
	0.00	Single Face 41 x 12 Barrier Item No. 0623-0051			Y	
444.00	444.00	FREIGHT	LF	3.13		1389.72
	0.00	Freight delivery of 41" SF Barrier & 41" SF End Transitions			Y	

Nontaxable Subtotal	0.00
Taxable Subtotal	12483.80
Tax (6.000%)	749.03
Total Invoice	13232.83

Duplicate

Invoice 7487008

Invoice Date 08/31/02

DUBROOK, INC.
40 HOOVER AVENUE
DUBOIS, PA 15801

Telephone: 814/371-3113

Bill To:

A & L INCORPORATED
4201 STATE ROUTE 51
BELLE VERNON, PA 15012

Ship To:

A & L INCORPORATED
SR 6026 SECT. C02
CENTRE COUNTY
, PA

Customer	Ship Via	F.O.B.	Terms
A&LINC	DUBROOK TKNG	JOBSITE	Net 30 Days

Purchase Order Number	Salesperson	Order Date	Our Order Number
7487	RER	08/28/02	

Quantity Ordered	Quantity Shipped / Back Ordered	Item Number / Item Description	Unit of Measure	Unit Price / Discount %	Tax	Extended Price
1328.00	1328.00	PRICEADJ	LF	1.24		1646.72
	0.00	Price Adjustment on Stored Material 34"x16' DF BARRIER			Y	
1328.00	1328.00	FREIGHT	LF	2.34		3107.52
	0.00	Freight - 34"x16' DF Barrier			Y	
6.00	6.00	FREIGHT	EA	50.00		300.00
	0.00	Demurrage time - 6 hours - see attached copies of tickets			Y	

Nontaxable Subtotal	0.00
Taxable Subtotal	5054.24
Tax (6.000%)	303.25
Total Invoice	5357.49

Duplicate

STATEMENT OF ACCOUNT

Statement Date	Account No
01/16/03	A&LINC

DUBROOK, INC.
40 HOOVER AVENUE
DUBOIS, PA 15801

Telephone 814/371-3113

Bill To :

A & L INCORPORATED
4201 STATE ROUTE 51
BELLE VERNON, PA 15012

Last Payment: 05/13/02 for $18560.18

Check No. _____

Date Paid _____

Amount _____

Transaction Date	Invoice Number	Description	Amount	Balance
02/21/02	9920001031	Finance Charge	145.34	145.34
02/21/02	9920001032	Finance Charge	284.46	284.46
03/31/02	746802034	Finance Charge	278.40	278.40
04/30/02	746802035	Finance Charge	278.40	278.40
08/31/02	7487008	7487	5357.49	5357.49
10/16/02	7487009	7487	5561.90	5561.90
10/16/02	7487010	7487	1524.58	1524.58
10/16/02	7487011	7487	9330.08	9330.08
10/25/02	7487012	7487	29588.95	29588.95
10/31/02	7487013	7487	13232.83	13232.83

Below 31	Over 30	Over 60	Over 90	Over 120	Total
0.00	0.00	42821.78	16416.56	6344.09	65582.43

Please detach and return with payment

A & L INCORPORATED
4201 STATE ROUTE 51
BELLE VERNON, PA 15012

Amount Enclosed

Remit To:

DUBROOK, INC.
40 HOOVER AVENUE
DUBOIS, PA 15801

Statement Date	Account No	
01/16/03	A&LINC	
Invoice No	Balance	X
9920001031	145.34	
9920001032	284.46	
746802034	278.40	
746802035	278.40	
7487008	5357.49	
7487009	5561.90	
7487010	1524.58	
7487011	9330.08	
7487012	29588.95	
7487013	13232.83	

EXHIBIT "C"

02-00-03 DUBROOK, INC. 4841 CHECK DATE: 02-07-03 CHECK NO: 89421

DATE	INVOICE	DESCRIPTION	GROSS	RETENTN	DISCOUNT	NET
		* SEE REMITTANCE ADVICE *				
		TOTALS:	46985.16			46985.16

A & L Inc., 4201 State Route 51, Belle Vernon, PA 15012

FULL & FINAL SETTLEMENT
JOB# 231 CENTRE COUNTY

S&T BANK
INDIANA, PA

60-685
433

089421

A & L Inc.
4201 State Route 51
Belle Vernon, PA 15012

CHECK NO.	DATE	AMOUNT
89421	02-07-03	***46985.16

PAY FORTY-SIX THOUSAND NINE HUNDRED EIGHTY-FIVE DOLLARS AND 16 CENTS

SR 6026 SECC02-CMS 02133

TO THE ORDER OF
DUBROOK, INC.
40 HOOVER AVENUE
DUBOIS, PA 15801

⑈089421⑈ ⑆043068555⑆ 300008363 8⑈

EXHIBIT "D"

OFFICE OF CHIEF COUNSEL
DEPT. 281061
HARRISBURG, PA 17128-1061

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF REVENUE

June 18, 2001

PHONE: 717 787-1382
FAX: 717 772-1459

BONNIE D. DAVIS
DIRECT DIAL EXT. 3068
bdavis@state.pa.us

Ms. Marleen Feldman
DuBrook, Inc.
Parkway Drive
P.O. Box 388
DuBois, PA 15801

RECEIVED JUN 21 2001

Re: Pennsylvania Sales and Use Tax
DuBrook, Inc.
Construction Contractors

Dear Ms. Feldman:

This is in response to your letter of May 25, 2001, regarding the applicability of Pennsylvania sales and use tax to concrete median barrier.

Your company manufactures and supplies Concrete Median Barrier, also known as Concrete Glare Screen Barrier, to various contractors. This barrier is the permanent barrier that remains on the roadway after the project is complete. The barrier may be placed on either side of the roadway, in the middle of the roadway, or on bridges. Either the barrier is imbedded in pavement or it may be installed with a doweled-in connection on the ends or at interruptions.

The Department presumes that the installation of concrete median barriers embedded in ground or concrete constitutes a construction activity. 61 Pa. Code § 31.11. Likewise, the doweled-in connection would be a permanent installation. Therefore, the sale of the barrier to a construction contractor is a 'sale at retail' of tangible personal property and is subject to Pennsylvania sales and use tax. 72 P.S. § 7202(a), 61 Pa. Code § 31.12.

A & L Incorporated is liable for the sales tax on its purchase of concrete median barrier for its highway construction project. This barrier is not a medial device. Therefore, it is not exempt building machinery and equipment under Act 45 of 1998.

I am sending a letter to A & L Incorporated explaining that the installation of pre-cast concrete median is a construction activity and not a sale of tangible personal property to the Commonwealth. Thus, they are liable for the tax on this material.

I trust I have answered your inquiry. Should you have any further questions, please feel free to contact me by telephone or at my electronic mail address listed above.

Sincerely,

Bonnie D. Davis

Bonnie D. Davis
Assistant Counsel

BDD:sp:cel

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

DUBROOK, INC.,

Plaintiff,

v.

A&L, INC.,

Defendant.

CIVIL DIVISION

No. 2004-2029 C.D.

Type of Pleading:
ANSWER AND NEW MATTER

Filed on behalf of Defendant
A&L, Inc.

Counsel of Record for this Party:

David A. Levine, Esquire
Pa. I.D. No. 65676

Ericson P. Kimbel, Esquire
Pa. I.D. No. 85074

Daniel D. Hill, Esquire
Pa. I.D. No. 91416

BLUMLING & GUSKY, LLP
Firm No. 458

1200 Koppers Building
436 Seventh Avenue
Pittsburgh, PA 15219

(412) 227-2500

FILED

JUL 08 2005
m/10:40(c)
William A. Shaw
Prothonotary/Clerk of Courts
1 cert to Att

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
CIVIL DIVISION

DUBROOK, INC., Plaintiff,	)	
v.	)	No. 2004-2029 C.D.
A&L, INC., Defendant.	)	

ANSWER AND NEW MATTER

AND NOW comes, A&L, Inc. ("A&L") by and through its attorneys, Blumling & Gusky, LLP and files the within Answer and New Matter to Second Amended Complaint, a statement of which is as follows:

1. The allegations of paragraph 1 are directed to a party other than A&L and, therefore, no response is required.

2. Admitted.

3. The allegations in paragraph 3 regarding A&L's involvement in the construction project located on Pennsylvania State Route 6026, Section C02 are admitted. The remaining allegations of paragraph 3 refer to a written document, the terms of which speak for themselves, and therefore, no response is required.

3(a). The allegations of paragraph 3(a) refer to a written document, the terms of which speak for themselves, and, therefore, no response is required. Further responding, it is not admitted that the products were subject to sales tax. To the contrary, A&L disputes the imposition of the sales tax.

4. The allegations of paragraph 4 refer to the terms of a written document, the terms of which speak for themselves, and also state conclusions of law, and, therefore, no response is required.

5. The allegations of paragraph 5 refer to terms of written documents, which speak for themselves, and, therefore, no response is required.

6. The allegations of paragraph 6 refer to terms of written documents, which speak for themselves, and, therefore, no response is required.

7. The allegations of paragraph 7 are denied to the extent the allege that A&L owed to Plaintiff $64,595.83. To the contrary, A&L disputes this amount as it is not responsible for any sales tax on the products allegedly supplied. Furthermore, A&L disputes that $60,930.46 is owed for the barriers and related accessories.

8. To the extent the allegations of paragraph 8 refer to a written document, the terms of which speak for itself, no response is required. To the extent that paragraph 8 refers to the actions and/or inactions of Plaintiff with regard to the check issued to Plaintiff, those allegations are directed to a party other than A&L, and, therefore, no response is required. It is admitted, however, that the check numbered 89421 issued to Dubrook by A&L has not been negotiated.

9. The allegations of paragraph 9 are denied. To the contrary, A&L disputes that Dubrook is owed $90,774.80.

10. The allegations of paragraph 10 are admitted.

11. The allegations of paragraph 11 state conclusions of law and also refer to the terms of a written document, which speak for themselves, and, therefore, no response is required. Further responding, it is denied that the letter from the Commonwealth of Pennsylvania, Department of Revenue dated June 18, 2001 attached to the Complaint as Exhibit

"D" applies to this matter as A&L believes and therefore avers that the letter was issued in response to an inquiry by Dubrook regarding a different project than the one at issue in this matter.

12. The allegations of paragraph 12 state conclusions of law to which no response is required.

WHEREFORE, Defendant, A&L, Inc. respectfully requests that this Honorable Court enter judgment in its favor, and against Dubrook, Inc., along with all such other and further relief as the Court deems appropriate.

ANSWER TO COUNT II

QUANTUM MERIUT

13. A&L hereby incorporates its responses to paragraphs 1 through 12 as if the same were more fully set forth herein.

14. The allegations of paragraph 14 are admitted to the extent they allege that Plaintiff provided products to A&L. However, it is not admitted that Plaintiff's calculations as to the amounts due and owing for materials provided are correct. To the contrary, that amount is in dispute.

15. The allegations of paragraph 15 state conclusions of law, to which no response is required. To the extent a further response required, A&L denies that the fair market value of the materials provided by Plaintiff is $64,595.83. To the contrary, the value of the materials provided to A&L by Plaintiff is in dispute.

WHEREFORE, Defendant, A&L, Inc. respectfully requests that this Honorable Court enter judgment in its favor, and against Dubrook, Inc., along with all such other and further relief as the Court deems appropriate.

ANSWER TO COUNT III

UNJUST ENRICHMENT

16. A&L hereby incorporates its responses to paragraphs 1 through 15 as if the same were more fully set forth herein.

17. The allegations of Paragraph 17 are admitted in part and denied in part. A&L admits that it received certain materials and services from Plaintiff, but it is denied that A&L did not pay any amounts for those services. To the contrary, A&L has paid Dubrook for certain of the materials and services it provided, and the value of the remaining materials and services is in dispute.

18. The allegations of Paragraph 18 state conclusions of law to which no response is required.

19. The allegations of Paragraph 19 state conclusions of law to which no response is required.

WHEREFORE, Defendant, A&L, Inc. respectfully requests that this Honorable Court enter judgment in its favor, and against Dubrook, Inc., along with all such other and further relief as the Court deems appropriate.

NEW MATTER

20. A&L hereby incorporates its responses to paragraphs 1 through 19 as if the same were more fully set forth herein.

21. Dubrook's Complaint fails to state any claim upon which relief may be granted.

22. All or part of Dubrook's claims are barred by the doctrines of accord and satisfaction.

23. All or part of Dubrook's claims are barred as payment to Dubrook by A&L is not due unless and until A&L has been paid for that work by the owner of the Project.

24. All or part of Dubrook's claims are barred due to Dubrook's failure to satisfy all conditions precedent to any payment allegedly due to Dubrook from A&L.

25. All or part of Dubrook's claims are barred to the extent that they arise out of Dubrook's own misconduct, acts or omissions.

26. All or part of Dubrook's claims are barred as a result of Dubrook's failure to properly and timely give notice of its claims to A&L.

27. All or part of Dubrook's claims are barred based upon the doctrine of justification.

28. All or part of Dubrook's claims for amounts allegedly due in taxes are barred as A&L is not required to pay sales tax on the products and services provided under these circumstances.

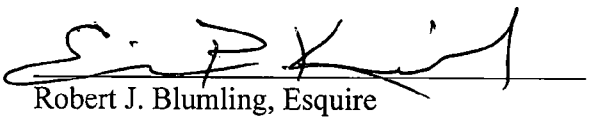
29. All or part of Dubrook's claims are barred as a result of payment having been made by A&L to or on behalf of Dubrook.

30. All or part of Dubrook's claims for are barred as a result of A&L tendering payment to Dubrook and Dubrook refusing to accept said payment.

WHEREFORE, Defendant, A&L, Inc. respectfully requests that this Honorable Court enter judgment in its favor, and against Dubrook, Inc., along with all such other and further relief as the Court deems appropriate.

Respectfully submitted,

BLUMLING AND GUSKY, LLP



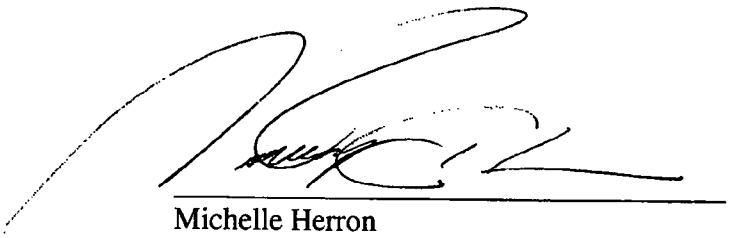
Robert J. Blumling, Esquire
David A. Levine, Esquire
Ericson P. Kimbel, Esquire
436 Seventh Avenue
1200 Koppers Building
Pittsburgh, PA 15219
(412) 227-2500

Counsel for Defendant, A&L, Inc.

VERIFICATION

I, Michelle Herron, verify that the facts set forth in the foregoing document are based upon facts of which I have personal knowledge; that the language of the document is that of counsel and not my own; that the facts set forth in the foregoing document are true and correct to the best of my knowledge, information and belief; and that I am authorized to execute this Verification on behalf of A&L, Inc.

I understand that the statements herein are made subject to the penalties of 18 Pa.C.S.A. §4904.

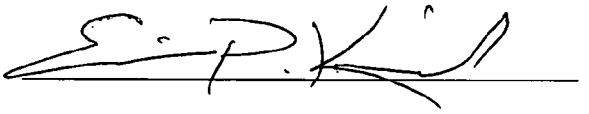


Michelle Herron

CERTIFICATE OF SERVICE

I hereby certify that a true and correct copy of the foregoing **Answer and New Matter** was served this 7th day of **July, 2005**, via First Class, United States Mail, postage prepaid, upon the following:

David J. Hopkins, Esquire
Hopkins Heltzel, LLP
900 Beaver Drive
DuBois, PA 15801



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IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
(CIVIL DIVISION)

DUBROOK, INC.,
Plaintiff

vs.

A & L, INC.,
Defendant

No. 2004-2029 C.D.

Type of Pleading: Answer to New Matter

Filed on behalf of: DuBrook, Inc.

Counsel of Record for this party:

HOPKINS HELTZEL LLP

DAVID J. HOPKINS, ESQUIRE
Attorney at Law
Supreme Court No. 42519

900 Beaver Drive
DuBois, Pennsylvania 15801

(814) 375-0300

FILED no cc
m12:15 61
JUL 15 2005
William A. Shaw
Prothonotary/Clerk of Courts

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
(CIVIL DIVISION)

DUBROOK, INC., Plaintiff	:	
vs.	:	No. 2004-2029 C.D.
A & L, INC., Defendant	:	

ANSWER TO NEW MATTER

AND NOW, comes DuBrook, Inc., by and through its attorneys, Hopkins Heltzel, LLP, and answers Defendant's New Matter as follows:

20. No answer is required of this paragraph. To the extent an answer is required, Plaintiff repeats the allegations set forth in paragraphs 1 through 19 of its Complaint.

21. No answer is required of this paragraph inasmuch as the allegations of this paragraph fail to set forth any facts that DuBrook can admit or deny. Each statement is a conclusion of law for which no answer is required. To the extent an answer is required, same is denied. Plaintiff's Complaint requests monetary damages.

22. No answer is required of this paragraph inasmuch as the allegations of this paragraph fail to set forth any facts that DuBrook can admit or deny. Each statement is a conclusion of law for which no answer is required. To the extent an answer is required, same is denied. DuBrook has taken no action that could be classified as barring its claims under the Doctrine of Accord and Satisfaction.

23. No answer is required of this paragraph inasmuch as the allegations of this paragraph fail to set forth any facts that DuBrook can admit or deny. Each statement is a

conclusion of law for which no answer is required. To the extent an answer is required, same is denied. DuBrook's claims against Defendant have no relationship to the claims of Defendant against the owner of the project. By way of further answer, to the best knowledge, information and belief of DuBrook, A & L has been paid in full for its work on the project.

24. No answer is required of this paragraph inasmuch as the allegations of this paragraph fail to set forth any facts that DuBrook can admit or deny. Each statement is a conclusion of law for which no answer is required. To the extent an answer is required, same is denied. DuBrook satisfied all conditions precedent to being paid in that it delivered concrete barrier.

25. No answer is required of this paragraph inasmuch as the allegations of this paragraph fail to set forth any facts that DuBrook can admit or deny. Each statement is a conclusion of law for which no answer is required. To the extent an answer is required, same is denied. DuBrook did not commit any misconduct or omissions.

26. No answer is required of this paragraph inasmuch as the allegations of this paragraph fail to set forth any facts that DuBrook can admit or deny. Each statement is a conclusion of law for which no answer is required. To the extent an answer is required, same is denied. DuBrook billed A & L immediately after delivery of the barrier.

27. No answer is required of this paragraph inasmuch as the allegations of this paragraph fail to set forth any facts that DuBrook can admit or deny. Each statement is a conclusion of law for which no answer is required. To the extent an answer is required, same is denied. A & L is not justified to receive concrete barrier and not pay Plaintiff.

28. No answer is required of this paragraph inasmuch as the allegations of this paragraph fail to set forth any facts that DuBrook can admit or deny. Each statement is a conclusion of law for which no answer is required. To the extent an answer is required, same is denied. The Commonwealth of Pennsylvania Department of Revenue has determined sales tax is due.

29. No answer is required of this paragraph inasmuch as the allegations of this paragraph fail to set forth any facts that DuBrook can admit or deny. Each statement is a conclusion of law for which no answer is required. To the extent an answer is required, same is denied. A & L has failed to tender the payment due DuBrook.

30. No answer is required of this paragraph inasmuch as the allegations of this paragraph fail to set forth any facts that DuBrook can admit or deny. Each statement is a conclusion of law for which no answer is required. To the extent an answer is required, same is denied. A & L failed to tender the total amount due DuBrook.

WHEREFORE, Plaintiff, DuBrook, Inc., respectfully requests this Honorable Court dismiss Defendant's A & L's New Matter with prejudice.

Respectfully submitted,

HOPKINS HELTZEL LLP

By: _____
David J. Hopkins, Esquire

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
(CIVIL DIVISION)

DUBROOK, INC., Plaintiff	:	
vs.	:	No. 2004-2029 C.D.
A & L, INC., Defendant	:	

CERTIFICATE OF SERVICE

I, the undersigned, hereby certify that a true and correct copy of Plaintiff's Answer to New Matter, filed on behalf of DuBrook, Inc., was forwarded by first class mail, postage prepaid, on the 13th day of July, 2005, to all counsel of record, addressed as follows:

David A. Levine, Esquire
Blumling & Gusky, LLP
1200 Koppers Building
436 7th Avenue
Pittsburgh, PA 15219

HOPKINS HELTZEL LLP

By: _____
David J. Hopkins, Esquire
Attorney for Plaintiff
900 Beaver Drive
DuBois, PA 15801

COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
CIVIL TRIAL LISTING

CERTIFICATE OF READINESS

TO THE PROTHONOTARY

DATE PRESENTED 12-2-05

CASE NUMBER	TYPE TRIAL REQUESTED	ESTIMATED TRIAL TIME
2004-2029		
Date Complaint Filed: 12-27-04	(X) Jury ( ) Non-Jury ( ) Arbitration	2 (days)/hours

PLAINTIFF(S)

DuBrook, Inc. ( ) Check block if a Minor is a Party to the Case

DEFENDANT(S)

A & L, Inc. ( )

ADDITIONAL DEFENDANT(S)

( )

FILED

DEC 0 2 2005

01:30 cm

William A. Shaw

Prothonotary/Clerk of Courts

Copy to C/A

JURY DEMAND FILED BY:	DATE JURY DEMAND FILED:
Plaintiff	12-27-04

AMOUNT AT ISSUE	CONSOLIDATION	DATE CONSOLIDATION ORDERED
More than & $20,0000	( ) yes (X) no	N/A

PLEASE PLACE THE ABOVE CAPTIONED CASE ON THE TRIAL LIST.

I certify that all discovery in the case has been completed; all necessary parties and witnesses are available; serious settlement negotiations have been conducted; the case is ready in all respects for trial, and a copy of this Certificate has been served upon all counsel of record and upon all parties of record who are not represented by counsel:

David J. Hopkins, Esquire

FOR THE PLAINTIFF	TELEPHONE NUMBER
David J. Hopkins, Esquire	(814) 375-0300
FOR THE DEFENDANT	TELEPHONE NUMBER
David A. Levine, Esquire	(412) 227-2500
FOR ADDITIONAL DEFENDANT	TELEPHONE NUMBER

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
(CIVIL DIVISION)

DUBROOK, INC.,
Plaintiff

vs.

A & L, INC.,
Defendant

No. 2004-2029 C.D.

Type of Pleading: Motion for Summary Judgment

Filed on behalf of: DuBrook, Inc.

Counsel of Record for this party:

HOPKINS HELTZEL LLP

DAVID J. HOPKINS, ESQUIRE
Attorney at Law
Supreme Court No. 42519

900 Beaver Drive
DuBois, Pennsylvania 15801

(814) 375-0300

FILED NO CC
01/2:32/64
JAN 03 2006 CR

William A. Shaw
Prothonotary/Clerk of Courts

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
(CIVIL DIVISION)

DUBROOK, INC., Plaintiff	:	
vs.	:	No. 2004-2029 C.D.
A & L, INC., Defendant	:	

MOTION FOR SUMMARY JUDGMENT

AND NOW, comes Petitioner, DuBrook, Inc., by and through its attorneys, Hopkins Heltzel LLP, and files the within Motion for Summary Judgment and says as follows:

1. Petitioner, DuBrook, Inc., a Pennsylvania corporation maintaining a principal business address at 30 Hoover Avenue, DuBois, Clearfield County, Pennsylvania 15801.

2. Respondent, A & L, Inc., is a Pennsylvania business corporation with a principal mailing address at 4201 State Route 51, Belle Vernon, Pennsylvania 15012 (hereinafter "A&L").

3. In or about 2002, A & L was engaged in a Penn Dot highway construction project located in Centre County, Pennsylvania on State Route 6026, Section C02. Pursuant thereto, A&L ordered concrete barrier from DuBrook which DuBrook manufactured.

4. DuBrook produced for A & L concrete barrier and materials for its Centre County project, resulting in an amount due and owing as of December 30, 2004 of

$90,774.80, which includes sales tax and finance charges.

5. A&L has refused to pay DuBrook for the concrete barrier and materials as was required by the terms of the contract between the parties.

I. Count I: Breach of Contract

6. The contract in this case is dated August 26, 1999, in the form of an accepted proposal as signed by a vice president of A & L Incorporated. **See Exhibit "A".**

7. The payment terms as set forth in the contract are as follows:

> "2) Payment Terms: Net 30 days from date of invoice billed twice a month.
> 3) Production & delivery schedule will be negotiated at time of purchase order.
> 4) All merchandise subject to 6% Pennsylvania Sales Tax, unless tax exempt form is on file in our office . . ."

8. DuBrook issued invoices to A&L for the barrier as well as for the Pennsylvania Sales Tax which amounted to $64,595.83 (plus an additional $986.60 in finance charges) in February 2003.

9. DuBrook charged A&L Pennsylvania sales tax that A&L objected to paying. DuBrook contacted the Pennsylvania Department of Revenue who issued the letter dated June 18, 2001. **See Exhibit "B".**

10. DuBrook has submitted a copy of a determination letter from the Pennsylvania Department of Revenue indicating that the sale of the concrete median barrier to a construction contractor is a 'sale at retail' of tangible personal property and is subject to Pennsylvania sales and use tax. 72 P.S. § 7202(a), 61 Pa. Code § 31.12. (Emphasis added).

11. DuBrook uses the accrual accounting method. When an invoice is generated, the sales tax liability is determined and paid in the following month. DuBrook has paid the sales on its invoices to A&L.

12. A&L tendered a check to DuBrook dated February 7, 2003 in the amount of $46,985.16 marked "Full and Final Settlement." DuBrook refused to accept this sum, as it was significantly less than the amount due and owing under the contract and invoices.

13. Since such time, finance charges have continued to accrue such that as of December 30, 2005 the sum of $94,115.60 was due and owing as follows:

a. Barrier and associated materials - $60,939.46;

b. Sales tax - $3,656.37;

c. Finance charges - $29,519.77.

14. There is no genuine issue of material fact with respect to DuBrook's claim that Respondent has failed to perform its contractual duty of payment, and has breached its agreement with DuBrook.

15. DuBrook is entitled to judgment as a matter of law in the full amount of the invoices plus finance charges.

WHEREFORE, DuBrook, Inc., prays this Honorable Court to grant its Motion for Summary Judgment and enter judgment in favor of DuBrook and against A&L in the sum of $94,115.60 plus interest and costs.

II. Count II: Unjust Enrichment

16. DuBrook provided concrete barrier and associated materials to A&L, as described on the invoices attached to the Second Amended Complaint.

17. The value of the barrier, associated materials and finance charges is $94,115.60.

18. DuBrook's provision of the concrete median barrier conferred a benefit on A&L.

19. A&L has accepted and retained the concrete median barrier and associated materials without paying DuBrook for a time period of over two years. A&L ordered but has not accepted deliver of 320 lineal feet of 34' double face barrier that remains at DuBrook's storage yard.

20. It is unjust and inequitable for A&L to have used materials provided by DuBrook in the construction of its project, without paying DuBrook the costs associated with such materials.

21. A&L received payment for the barrier from the general contractor/Pennsylvania Department of Transportation.

22. DuBrook has established that there are no genuine issues of material fact that it has satisfied the requirements of a claim for unjust enrichment, and that it is entitled to judgment as a matter of law on this issue.

WHEREFORE, DuBrook, Inc., prays this Honorable Court to grant its Motion for Summary Judgment and enter judgment in favor of DuBrook and against A&L in the sum of $94,115.60 plus interest and costs.

III. Count III: Quantum Meruit

23. DuBrook has established the elements of unjust enrichment.

24. It would be inequitable for A&L to retain the benefit conferred by DuBrook's provision of the concrete median barrier without making payment in full.

25. There exists no genuine issue of material fact on this issue and DuBrook is entitled to restitution from A&L in *quantum meruit* in the amount of $94,115.60, as a matter of law.

WHEREFORE, DuBrook, Inc., prays this Honorable Court to grant its Motion for Summary Judgment and enter judgment in favor of DuBrook and against A&L in the sum of $94,115.60 plus interest and costs.

Respectfully submitted,

HOPKINS HELTZEL LLP

David J. Hopkins, Esquire

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
(CIVIL DIVISION)

DUBROOK, INC., Plaintiff	:	
vs.	:	No. 2004-2029 C.D.
A & L, INC., Defendant	:	

CERTIFICATE OF SERVICE

I, the undersigned, hereby certify that a true and correct copy of the Motion for Summary Judgment, filed on behalf of Plaintiff, DuBrook, Inc, was forwarded by first class mail, postage prepaid, on the 3rd day of January, 2006, to all counsel of record, addressed as follows:

David A. Levine, Esquire
Blumling & Gusky, LLP
1200 Koppers Building
436 7th Avenue
Pittsburgh, PA 15219

HOPKINS HELTZEL LLP

David J. Hopkins, Esquire
Attorney for Plaintiff

A

724-929-2125 A+L INC. 4201 State Rt 51 Belle Vernon PA 15012.

- CONCRETE SUPPLIERS
- BUILDING MATERIALS
- INDUSTRIAL AND MINE SUPPLIES

DuBROOK, INC.

Executive Offices
P.O. BOX 348
DUBOIS, PA 15801
PHONE: 814-371-3111

Operations in
DUBOIS, PA BUTLER,
CHANTILLY, VA

Job # 7487 under Talon otherwise (A+L)

Quotation No:
A&L Incorporated

CMSA 021133. TIM SALAI FRAN Scholl

Date: August 26, 1999

Attention: Robin Hetzell
Project: SR 6026 Sec. C02
Location: Centre County
Letting: August 26, 1999

8-41 SF END TERMS. 0623-0121 @ 370.00 ea 9-3-99

Please consider our proposal to supply the following items:

DESCRIPTION		FOB JOBSITE
2,336 LF. 34" DF concrete median barrier	0623-0001	~~$ 18.22 LF.~~ 17.90
~~23,823 LF. 34" Temp. DF concrete median barrier~~		~~$ 18.22 LF.~~ 14.95
6,548 LF. 41" SF barrier	0623-0051	~~$ 27.22 LF.~~ 26.47
11 pcs end transitions = 34 D.F.	0623-0110 x5	~~$400.00 each~~ 325.00 ea
	0623-0011 Y10 - TEMP	

D T
5+6 = 11

WE INCLUDE:
1) Delivery to job site only
2) Concrete barrier
3) Galvanized steel plates
4) Linseed - 2 coats

WE EXCLUDE:
1) Sales tax
2) Placing the barrier on road
3) Picking up the barrier
4) Delineators
5) Jobsite patching or painting

UNDER THE FOLLOWING TERMS & CONDITIONS:
1) 1hr. unloading time will be allowed from the scheduled time of arrival. $45/hr. will be charged for all time over 1hr.
2) Payment Terms: Net 30 days from date of invoice billed twice a month..
3) Production & delivery schedule will be negotiated at time of purchase order.
4) All merchandise subject to 6% Pennsylvania Sales Tax, unless tax exempt form is on file in our office..
5) Contractor to pay producer 7½ middle money when producer is ready for production of the concrete products.
6) Approved credit application must be on file prior to production.
7) This proposal is made for acceptance within 15 days and is subject to review by the seller.

9-30

THANK YOU FOR YOUR CONSIDERATION
DUBROOK, INC., PARKWAY DRIVE, DUBOIS, PA 15801

FOR DUBROOK, INC. Ron Renninger TITLE: Precast Manager
Ron Renninger (Fax # 814-375-9054)

ACCEPTANCE OF PROPOSAL: Your above proposal is hereby accepted. Payment will be made according to the terms outlined in the above proposal.

By: _____ Title: VP Date: 9-30-99

MOTR 8" TOP

S.F. 12'-2.2- 2.1 1.9

B

OFFICE OF CHIEF COUNSEL
DEPT. 281061
HARRISBURG, PA 17128-1061

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF REVENUE

June 18, 2001

PHONE: 717 787-1382
FAX: 717 772-1459

BONNIE D. DAVIS
DIRECT DIAL EXT. 3068
bdavis@state.pa.us

Ms. Marleen Feldman
DuBrook, Inc.
Parkway Drive
P.O. Box 388
DuBois, PA 15801

RECEIVED JUN 21 2001

Re: Pennsylvania Sales and Use Tax
DuBrook, Inc.
Construction Contractors

Dear Ms. Feldman:

This is in response to your letter of May 25, 2001, regarding the applicability of Pennsylvania sales and use tax to concrete median barrier.

Your company manufactures and supplies Concrete Median Barrier, also known as Concrete Glare Screen Barrier, to various contractors. This barrier is the permanent barrier that remains on the roadway after the project is complete. The barrier may be placed on either side of the roadway, in the middle of the roadway, or on bridges. Either the barrier is imbedded in pavement or it may be installed with a doweled-in connection on the ends or at interruptions.

The Department presumes that the installation of concrete median barriers embedded in ground or concrete constitutes a construction activity. 61 Pa. Code § 31.11. Likewise, the doweled-in connection would be a permanent installation. Therefore, the sale of the barrier to a construction contractor is a 'sale at retail' of tangible personal property and is subject to Pennsylvania sales and use tax. 72 P.S. § 7202(a), 61 Pa. Code § 31.12.

A & L Incorporated is liable for the sales tax on its purchase of concrete median barrier for its highway construction project. This barrier is not a medial device. Therefore, it is not exempt building machinery and equipment under Act 45 of 1998.

I am sending a letter to A & L Incorporated explaining that the installation of pre-cast concrete median is a construction activity and not a sale of tangible personal property to the Commonwealth. Thus, they are liable for the tax on this material.

I trust I have answered your inquiry. Should you have any further questions, please feel free to contact me by telephone or at my electronic mail address listed above.

Sincerely,

Bonnie D. Davis

Bonnie D. Davis
Assistant Counsel

BDD:sp:cel

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
(CIVIL DIVISION)

DUBROOK, INC., Plaintiff	:	
vs.	:	No. 2004-2029 C.D.
A & L, INC., Defendant	:	

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JAN 03 2006 GP
William A. Shaw
Prothonotary/Clerk of Courts

AFFIDAVIT OF ROSEMARY BARBER

Being duly sworn according to law, I depose and say as follows:

1. I am the president of DuBrook, Inc. and I am familiar with the transaction between DuBrook, Inc. and A&L, Inc. pursuant to a contract that was executed August 26, 1999.

2. In or about 1999, A&L, Inc. requested DuBrook to manufacture and sell concrete barrier to A&L, Inc. A contract was prepared, dated August 26, 1999 and signed by A&L, Inc. on September 30, 1999. A photocopy of the contract is attached as Exhibit A to DuBrook, Inc.'s Amended Complaint.

3. The Section 4 of the contract obligates A&L, Inc. to pay Pennsylvania sales tax unless A&L, Inc. provided a tax exempt form to DuBrook.

4. A&L, Inc. never provided DuBrook with a tax exempt form.

5. A&L, Inc. attempted to avoid payment of Pennsylvania State sales tax. As a result of that dispute, the Pennsylvania Department of Revenue issued a letter dated June 18, 2001 wherein the Department of Revenue determined the sale of concrete barrier

was subject to six (6) percent sales tax. A photocopy of the Pennsylvania Department of Revenue letter is attached as Exhibit D to DuBrook, Inc.'s Amended Complaint.

6. As of this date, $94,115.60 is owed DuBrook, Inc.

7. I have reviewed the Motion for Summary Judgment and Brief in Support of Summary Judgment and all factual assertions are accurate and I reaffirm the same herein.

Rosemary Barber

Rosemary Barber

Sworn to and subscribed by me
this 21st day of December, 2005.

Notary Public

COMMONWEALTH OF PENNSYLVANIA
NOTARIAL SEAL
DAVID J. HOPKINS, NOTARY PUBLIC
CITY OF DuBOIS, CLEARFIELD COUNTY
MY COMMISSION EXPIRES MARCH 31, 2007

CA

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

DUBROOK, INC.,

Plaintiff,

v.

A&L, INC.,

Defendant.

CIVIL DIVISION

No. 2004-2029 C.D.

A&L, INC.'S MOTION TO STRIKE THE CERTIFICATE OF READINESS

Filed on behalf of Defendant
A&L, Inc.

Counsel of Record for this Party:

David A. Levine, Esquire
Pa. I.D. No. 65676

Ericson P. Kimbel, Esquire
Pa. I.D. No. 85074

Blumling & Gusky, LLP
Firm No. 458

1200 Koppers Building
436 Seventh Avenue
Pittsburgh, PA 15219

(412) 227-2500

FILED 2 CC
11:51 BK Atty Kimbel
JAN 03 2006 GK
William A. Shaw
Prothonotary/Clerk of Courts

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
CIVIL DIVISION

DUBROOK, INC.,	:	CIVIL DIVISION
Plaintiff,	:	
	:	No. 2004-2029 C.D.
v.	:	
A&L, INC.,	:	
Defendant.	:	

PRAECIPE FOR EXPEDITED DISPOSITION OF MOTION

TO THE COURT ADMINISTRATOR:

Expedited Disposition of the attached motion is requested for the following reasons:

Such disposition is necessary as the matter is currently scheduled on the Clearfield County Jury Trial List-Winter 2006, scheduled for call on January 3, 2006 as Plaintiff's filing a Certificate of Readiness on December 2, 2005 was premature as neithr party had completed any discovery in this matter in violation of 46 J.D.R.C.P. 212.2.

Respectfully submitted,

Blumling and Gusky, LLP

Ericson P. Kimbel /rmj

David A. Levine, Esquire
Ericson P. Kimbel, Esquire
436 Seventh Avenue
1200 Koppers Building
Pittsburgh, PA 15219
(412) 227-2500

Counsel for Defendant,
A&L, Inc.

FOR COURT ADMINSTRATOR ACTION ONLY
_____ MOTION OR PETITION ASSIGNED TO JUDGE
_____COUNSEL FOR MOVING PARTYNOTIFIED OF JUDICIAL ASSIGNMENT

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
CIVIL DIVISION

DUBROOK, INC.,	:	CIVIL DIVISION
Plaintiff,	:	
	:	No. 2004-2029 C.D.
v.	:	
A&L, INC.,	:	
Defendant.	:	

NOTICE OF PRESENTATION

Notice is hereby given that A&L Inc.'s Motion to Strike The Certificate Of Readiness shall be presented before the Honorable Fredric J. Ammerman of the Court of Common Pleas of Clearfield County, Pennsylvania, on **Tuesday, January 3rd** at **11:00 a.m.**, or as soon thereafter as suits the convenience of the Court.

BLUMLING & GUSKY, L.L.P.

By: Ericson P. Kimbel /rmj
David A. Levine, Esquire
Ericson P. Kimbel, Esquire

Counsel for Defendant,
A&L, Inc.

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
CIVIL DIVISION

DUBROOK, INC.,	:	CIVIL DIVISION
Plaintiff,	:	
	:	No. 2004-2029 C.D.
v.	:	
A&L, INC.,	:	
Defendant.	:	

A&L INC'S MOTION TO STRIKE THE CERTIFICATE OF READINESS

AND NOW COMES the Defendant, A&L, Inc. (hereinafter "A&L"), by and through its undersigned counsel, Blumling & Gusky, LLP, and files the following Motion to Strike the Certificate of Readiness pursuant to 46 J.D.R.C.P. 212.2, and in support thereof states as follows:

1. Plaintiff initiated this action by filing a Complaint on or about December 27, 2004 alleging disputes arising out of the Plaintiff's supplying of concrete barrier to A&L for its work on a highway construction project on State Route 6026, Section C02, in Centre County, Pennsylvania.

2. The pleadings were closed in this matter as of July 13, 2005 with the filing of Plaintiff's Answer to New Matter.

3. Following the close of the pleadings, the parties have engaged in limited settlement discussions.

4. On December 2, 2005, Plaintiff prematurely filed a Certificate of Readiness with the Court.

5. As of December 2, 2005, however, neither party had completed any discovery in this matter.

6. A&L initially withheld its objection to Plaintiff's premature filing of the Certificate of Readiness based on information and belief that this matter would not be scheduled for trial until March or April of 2006, and based upon discussion with Plaintiff's counsel regarding completion of discovery prior to trial.

7. The Court just issued its Memorandum to Attorneys scheduling the pretrial-matters and trial date in this matter.

8. Presently, this matter on the Clearfield County Jury Trial List-Winter 2006 is scheduled for call on January 3, 2006 with jury selection on Thursday, February 2, 2006

9. As A&L and Plaintiff have not yet completed any discovery, the matter should be stricken from the trial list.

10. Requiring A&L to proceed to trial in this matter pursuant to the existing schedule would effectively reward the Plaintiff for prematurely presenting a Certificate of Readiness.

11. Concurrence from opposing counsel has been sought for this motion pursuant to 46 J.D.R.C.P 208.2(d) and, after consultation between counsel, David J. Hopkins, Attorney for Plaintiff, has declined to consent.

WHEREFORE, Defendant A&L, Inc., respectfully requests that this Honorable Court strike the Certificate of Readiness filed by the Plaintiff on December 2, 2005 in this matter and remove this matter from the Clearfield County Jury Trial List-Winter 2006 until proper notice that the case is ready in all respects for trial.

Respectfully submitted,

Blumling and Gusky, LLP

Ericson P. Kimbel /rmj

David A. Levine, Esquire
Ericson P. Kimbel, Esquire
436 Seventh Avenue
1200 Koppers Building
Pittsburgh, PA 15219
(412) 227-2500

Counsel for Defendant,
A&L, Inc.

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
CIVIL DIVISION

DUBROOK, INC.,	:	CIVIL DIVISION
Plaintiff,	:	
	:	No. 2004-2029 C.D.
v.	:	
A&L, INC.,	:	
Defendant.	:	

ORDER OF COURT

AND NOW this _____ day of _____, 2006, upon consideration of Defendant, A&L, Inc's **Motion to Strike the Certificate Of Readiness** and Plaintiff's response thereto, if any, it is hereby ORDERED, ADJUDGED, and DECREED that the Certificate of Readiness presented by the Plaintiff, Dubrook, Inc., in the above-captioned action on December 2, 2005 is stricken and this action is removed from the Clearfield County Jury Trial List-Winter 2006, scheduled for call on January 3, 2006 and shall not be listed on any future trial list until a Certificate of Readiness has been filed after all discovery is completed.

BY THE COURT:

_____J.

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
CIVIL DIVISION

DUBROOK, INC.,	:	CIVIL DIVISION
Plaintiff,	:	
	:	No. 2004-2029 C.D.
v.	:	
A&L, INC.,	:	
Defendant.	:	

CERTIFICATION PURSUANT TO 46 J.D.R.C.P 208.2(d)

I, Ericson P. Kimbel, Attorney for A&L, Inc., do hereby certify that I have fully complied with the requirements of 46 J.D.R.C.P. 208.2(d) and have sought the concurrence of David J. Hopkins, Attorney for Dubrook, Inc., in the within motion and after discussion of the motion between counsel, Mr. Hopkins has declined to consent.

Ericson P. Kimbel /rmj

Certificate of Service

I hereby certify that a true and correct copy of the foregoing **A&L Inc's Notice of Presentation and Motion to Strike the Certificate of Readiness** was served this 29th day of December, 2005 upon the following:

David J. Hopkins, Esquire
HOPKINS HELTZEL LLP
900 Beaver Drive
DuBois, Pennsylvania 15801

(Via facsimile and First Class, United States Mail, postage prepaid)

Ericson P. Kimbel /rmj

FILED

JAN 03 2006

William A. Shaw
Prothonotary/Clerk of Courts

CA

IN THE COURT OF COMMON PLEAS

OF CLEARFIELD COUNTY, PENNSYLVANIA

CIVIL DIVISION

DUBROOK, INC. :

-vs- : No. 04-2029-CD

A & L, INC. :

O R D E R

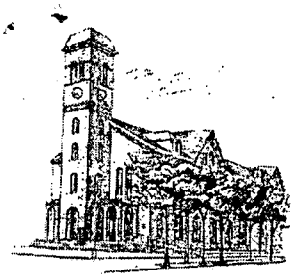
NOW, this 3rd day of January, 2006, following argument on Motion to Strike Case from Trial List, it is the ORDER of this Court that this matter shall be continued until the next Call of the List, scheduled for Tuesday, April 4, 2006, with jury selection to be held on Tuesday, May 2, 2006, before The Honorable Fredric J. Ammerman.

BY THE COURT,

Paul E Cherry

Judge

FILED 1cc Atty Hopkins
01/10:26 Bat
JAN 04 2006 1cc
William A. Shaw Blumling & Gusky LLP
Prothonotary/Clerk of Courts (Kimbel, Levine, Blumling)



Clearfield County Office of the Prothonotary and Clerk of Courts

William A. Shaw Prothonotary/Clerk of Courts
David S. Ammerman Solicitor
Jacki Kendrick Deputy Prothonotary
Bonnie Hudson Administrative Assistant

To: All Concerned Parties

From: William A. Shaw, Prothonotary

It has come to my attention that there is some confusion on court orders over the issue of service. To attempt to clear up this question, from this date forward until further notice, this or a similar memo will be attached to each order, indicating responsibility for service on each order or rule. If you have any questions, please contact me at (814) 765-2641, ext. 1331. Thank you.

Sincerely,

William A. Shaw
Prothonotary

DATE: 1/4/06

_____You are responsible for serving all appropriate parties.

__X__The Prothonotary's office has provided service to the following parties:

__X__Plaintiff(s)/Attorney(s)

__X__Defendant(s)/Attorney(s)

_____Other

_____Special Instructions:

PO Box 549, Clearfield, PA 16830 ▪ Phone: (814) 765-2641 Ext. 1330 ▪ Fax: (814) 765-7659

CA

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY,
PENNSYLVANIA
CIVIL DIVISION

DUBROOK, INC.,	:	
	:	
vs.	:	No. 04-2029-CD
	:	
A & L, INC.,	:	

ORDER

NOW, this 12 day of January, 2006, upon consideration of DuBrook Inc.'s Motion for Summary Judgement, a Rule is hereby issued upon the Defendant to Appear and Show Cause why the Motion should not be granted. Argument is scheduled for the 6th day of March, 2006, at 10:00 A.M. in Courtroom No. 1, Clearfield County Courthouse, Clearfield, PA.

BY THE COURT:

FREDRIC J. AMMERMAN
President Judge

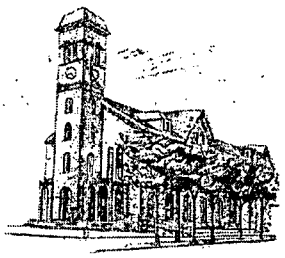
FILED
01/2:49BM
JAN 16 2006
William A. Shaw
Prothonotary/Clerk of Courts

1CC Attys:
Hopkins
Levine
Blumling

FILED

JAN 16 2006

William A. Shaw
Prothonotary/Clerk of Courts



Clearfield County Office of the Prothonotary and Clerk of Courts

William A. Shaw Prothonotary/Clerk of Courts
David S. Ammerman Solicitor
Jacki Kendrick Deputy Prothonotary
Bonnie Hudson Administrative Assistant

To: All Concerned Parties

From: William A. Shaw, Prothonotary

It has come to my attention that there is some confusion on court orders over the issue of service. To attempt to clear up this question, from this date forward until further notice, this or a similar memo will be attached to each order, indicating responsibility for service on each order or rule. If you have any questions, please contact me at (814) 765-2641, ext. 1331. Thank you.

Sincerely,

William A. Shaw
Prothonotary

DATE: 11/16/06

_____ You are responsible for serving all appropriate parties.

__X__ The Prothonotary's office has provided service to the following parties:

__X__ Plaintiff(s)/Attorney(s)

__X__ Defendant(s)/Attorney(s)

_____ Other

_____ Special Instructions:

CA

IN THE COURT OF COMMON PLEAS OF CLEARFILED COUNTY, PENNSYLVANIA

DUBROOK, INC.,

Plaintiff,

v.

A & L, INC.,

Defendant.

CIVIL DIVISION

No. 2004-2029 C.D.

DEFENDANT'S CROSS MOTION FOR SUMMARY JUDGMENT

Filed on behalf of Defendant,
A & L, Inc.

Counsel of Record for this Party:

David A. Levine, Esquire
Pa. I.D. No. 65676

Ericson P. Kimbel, Esquire
Pa. I.D. No. 85074

BLUMLING & GUSKY, LLP
1200 Koppers Building
436 Seventh Avenue
Pittsburgh, PA 15219
(412) 227-2500
Firm #458

FILED No CC
m/11:25 BL
FEB 02 2006 CA

William A. Shaw
Prothonotary/Clerk of Courts

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

DUBROOK, INC.,	)	CIVIL DIVISION
	)	
Plaintiff,	)	No. 2004-2029 C.D.
	)	
v.	)	
	)	
A & L, Inc.,	)	
	)	
Defendant	)	

DEFENDANT'S CROSS MOTION FOR SUMMARY JUDGMENT

AND NOW comes the Defendant, A&L, Inc. ("A&L"), and files the within Cross-Motion for Summary Judgment and in support thereof, states as follows:

I. INTRODUCTION AND FACTUAL BACKGROUND

1. On or about January 25, 2005, Plaintiff, Dubrook, Inc. ("Dubrook") initiated this lawsuit by filing a complaint alleging that A&L had not paid Dubrook for materials it had provided to A&L on a highway construction project in Centre County, Pennsylvania on State Route 6026, Section CO2 (the "Project").

2. In its Second Amended Complaint, Dubrook alleges that it should recover from A&L based on breach of contract, quantum meruit, and/or unjust enrichment.

3. On or about January 3, 2006, Dubrook filed its Motion for Summary Judgment asserting that it should be granted summary judgment on all counts of its Complaint.

4. Dubrook filed its Motion for Summary Judgment despite the fact that it has taken no discovery and has failed to respond to A&L's discovery requests as required by the Rules of Civil Procedure.

5. Dubrook's responses to A&L's discovery requests are more than three (3) weeks overdue and this failure to respond is addressed in A&L's Motion to Compel Answers and Responses to Discovery.

6. Moreover, there have been no depositions taken in this matter.

7. Despite this fact, Dubrook has now moved for summary judgment without any discovery of record and oral argument is currently scheduled for March 6, 2006.

8. A&L has responded to Dubrook's Motion for Summary Judgment and now moves the Court to grant A&L's Cross-Motion for Summary Judgment as Dubrook has failed to provide sufficient evidence to establish the required elements of its claims.

II. ARGUMENT

A. Dubrook Has Failed to Provide Sufficient Evidence to Establish the Elements of its Claims and Summary Judgment Should be Granted in Favor of A&L on the Breach of Contract Claim.

9. There are two types of summary judgment motions under Rule 1035.2. The first, which is apparently the type asserted by Dubrook, requires that the evidence of record affirmatively establish that there are no material facts in dispute with regard to Dubrook's burden(s) of proof. Pa.R.C.P. 1035.2(1).

10. The second type of motion for summary judgment under Rule 1035.2 addresses the situation where the party bearing the burden of proof at trial has failed to provide evidence to establish the elements of its claims. Pa.R.C.P. 1035.2(2).

11. In this matter, Dubrook bears the burden of proving the elements of its claims and has failed to provide evidence sufficient to establish those elements.

12. Thus, A&L's Cross-Motion for Summary Judgment should be granted

13. As the Pennsylvania Superior Court has explained:

> "[A] proper grant of summary judgment depends upon an evidentiary record that either (1) shows the material facts are undisputed or (2) contains insufficient evidence of facts to make out a prima facie cause of action or defense[.]" Basile v. H & R Block, 777 A.2d 95, 100 (Pa.Super.2001). Thus, a defendant may establish a right to summary judgment by demonstrating the plaintiff's inability to show an element essential to his claim. See id. at 100. If the plaintiff fails to contravene the defendant's claim with evidence raising a factual dispute as to that element, the defendant is entitled to entry of judgment as a matter of law. See Glenbrook Leasing Co. v. Beausang, 839 A.2d 437, 440-41 (Pa.Super.2003).

Pappas v. UNUM Life Ins. Co. of America, 856 A.2d 183, 186 (Pa.Super. 2004).

14. Applying the above-statement of law to this matter, it is clear that summary judgment should be granted in favor of A&L.

15. Dubrook has failed to establish the existence of a contract governing this matter, or any other elements of its claim for breach of contract.

16. Dubrook relies upon a purchase order to establish its breach of contract claim. (See Exhibit A to Dubrook's Motion for Summary Judgment).

17. That purchase order is dated September, 1999.

18. Dubrook was not involved in the Project at issue in this matter until October, 2002.

19. Thus, as a matter of fact, Dubrook cannot establish the existence of the contract which applies to this matter and cannot establish the first element of its breach of contract claim

20. With regard to the second element of a breach of contract claim – the breach – it is axiomatic that one must have established that the contract exists and that the parties agreed to the terms and conditions of that contract before a breach can be found.

21. Likewise, Dubrook cannot establish damages flowing from the alleged breach of contract.

22. Accordingly, Dubrook cannot establish the elements of its breach of contract claim and summary judgment should be granted in favor of A&L on that claim.

B. Dubrook Has Failed to Provide Sufficient Evidence to Establish the Elements of its Unjust Enrichment/Quantum Meruit Claim and Summary Judgment Should be Granted in Favor of A&L on these Claims.

23. Because quantum meruit and unjust enrichment are intertwined causes of action, A&L addresses Dubrook's alleged claims for each in the following argument for purposes of brevity.

24. As explained Knoblauch Inc. v. Singer, 53 Pa. D. & C.4th 174, 181 (Pa. C.P. Berks Cty. 2001):

> Quantum meruit is an equitable remedy. Feingold v. Pucello, 439 Pa. Super. 509, 512, 654 A.2d 1093, 1094 (1995). A cause of action in quasi-contract for quantum meruit, a form of restitution, is made out where one person has been unjustly enriched at the expense of another. Mitchell v. Moore, 729 A.2d 1200, 1202 n.2 (Pa. Super. 1999), citing Feingold, supra at 512, 654 A.2d at 1095. Therefore, a claim of quantum meruit raises the issue of whether a party has been unjustly enriched, and in order to prove such a claim, a party must successfully prove the elements of unjust enrichment. Id. The elements necessary to prove unjust enrichment are: (1) benefits conferred on defendant by plaintiff; (2) appreciation of such benefits by defendant; and (3) acceptance and retention of such benefits under such circumstances that it would be inequitable for defendant to retain the benefit without payment of value. Mitchell, supra at 1203.

Id. .

25. An action for quantum meruit cannot be maintained without satisfying the elements of a claim for unjust enrichment. Mitchell, supra at 1202, n.2.

26. Dubrook must provide sufficient evidence to establish that there are no genuine issues of material fact on each of the three elements set forth above. It cannot and A&L's Cross-Motion for Summary Judgment should be granted on these two claims.

C. Defendant Is Entitled To Judgment In Its Favor With Respect To Plaintiff's Claim For Sales Tax And Finance Charges.

27. Should the Court not determine that A&L is entitled to summary judgment as to all of Dubrook's claims, then summary judgment should be granted as to Dubrook's claims for sales tax and finance charges.

1. The Tax Code Provides Exemptions Which Are Applicable To The Materials At Issue In This Matter And Dubrook Is Not Entitled To Collect Sales Tax On The Materials From A&L.

28. Dubrook's justification of its position that it is entitled to collect taxes from A&L is based primarily on the June 18, 2001 correspondence from the Department of Revenue.

29. The correspondence is erroneous with respect to the sales tax attributable to the concrete median barriers.

30. Section 204 of the Tax Code provides two relevant exemptions from sales and use tax which the Department of Revenue failed to consider in its determination letter.

31. That Section provides in relevant part:

> (12) The sale at retail, or use by the United States, Commonwealth or its instrumentalities or political subdivisions of tangible property or services.
>
> . . .
>
> (57) The sale at retail to or use by a construction contractor of a building machinery and equipment and services thereto that are:
>
> . . .
>
> (ii) transferred to the United States or the Commonwealth or its instrumentalities or political subdivisions . . .

72 P.S. §7204.

32. A&L's purchase of the median barriers from Dubrook is an exempt transaction, since ownership of the median barriers was, in fact, transferred to PennDot upon completion of the highway construction.

33. Therefore, the exemptions above apply and Dubrook cannot collect sales tax from A&L for these materials.

34. Accordingly, A&L's Cross-Motion for Summary Judgment should be granted on this issue.

2. The Alleged Contract Does Not Provide For Finance Charges And Summary Judgment Should Be Granted In A&L's Favor With Regard To Dubrook's Claim For Finance Charges.

35. Dubrook cannot collect finance charges under a contract which does not apply to the issues in dispute in this matter.

36. Even if the alleged contract between A&L and Dubrook does apply to this Project, which is disputed by A&L, it does not provide for finance charges. (See Exhibit A to Dubrook's Motion for Summary Judgment).

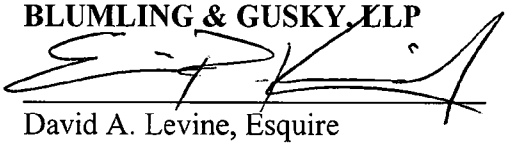
37. It does not state that such charges will be assessed, does not state the rate for such charges and, in no way, does the alleged contract allow for finance charges to be assessed.

38. Accordingly, summary judgment should be granted to A&L with regard to Dubrook's claim for finance charges as Dubrook cannot satisfy its burden of proof to be entitled to finance charges.

39. At minimum, the above arguments establish that there are significant factual disputes concerning Dubrook's claims for sales tax and finance charges. Thus, should the Court not grant A&L's Cross-Motion on these issues, Dubrook's Motion for Summary Judgment must be denied with respect to these two issues.

WHEREFORE, Defendant, A&L, Inc. respectfully requests that the Court grant its Cross-Motion for Summary Judgment and dismiss Plaintiff's, Dubrook, Inc.'s Complaint in its entirety with prejudice.

Respectfully submitted,
BLUMLING & GUSKY, LLP



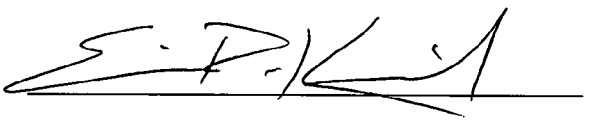
David A. Levine, Esquire
Pa. I.D. No. 65676
Ericson P. Kimbel, Esquire
Pa. I.D. No. 85074
Firm No. 458
1200 Koppers Building
Pittsburgh, PA 15219
(412) 227-2500

Counsel for Defendant,
A & L, Inc.

CERTIFICATE OF SERVICE

The undersigned certifies that a true and correct copy of the foregoing CROSS MOTION FOR SUMMARY JUDGMENT was served this 15th day of February, 2006, upon all counsel of record in this matter, via First Class United States Mail, postage prepaid, upon the following:

David J. Hopkins, Esquire
Hopkins Heltzel LLP
900 Beaver Drive
DuBois, PA 15801



IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
CIVIL DIVISION

DUBROOK, INC.,	)	
	)	
Plaintiff,	)	
	)	
v.	)	No. 2004-2029 C.D.
	)	
A&L, INC.,	)	
	)	
Defendant.	)	

ORDER OF COURT

AND NOW, this _____ day of _____, 2006, upon consideration of A&L, Inc.'s Cross-Motion for Summary Judgment, it is hereby ORDERED, ADJUDGED and DECREED that A&L's Cross-Motion is GRANTED and Plaintiff, Dubrook, Inc.'s Complaint is DISMISSED in its entirety with prejudice.

BY THE COURT

_____ J.

CA

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

DUBROOK, INC.,

Plaintiff,

v.

A&L, INC.,

Defendant.

CIVIL DIVISION

No. 2004-2029 C.D.

MOTION TO COMPEL DISCOVERY

Filed on behalf of Defendant
A&L, Inc.

Counsel of Record for this Party:

David A. Levine, Esquire
Pa. I.D. No. 65676

Ericson P. Kimbel, Esquire
Pa. I.D. No. 85074

BLUMLING & GUSKY, LLP
Firm No. 458

1200 Koppers Building
436 Seventh Avenue
Pittsburgh, PA 15219

(412) 227-2500

FILED NO CC
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FEB 02 2006
William A. Shaw
Prothonotary/Clerk of Courts

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
CIVIL DIVISION

DUBROOK, INC.,	)	
	)	
Plaintiff,	)	
	)	
v.	)	No. 2004-2029 C.D.
	)	
A&L, INC.,	)	
	)	
Defendant.	)	

MOTION TO COMPEL ANSWERS AND RESPONSES TO DISCOVERY

Defendant, A&L, Inc. ("A&L") by and through its attorneys, Blumling & Gusky, LLP, moves this Honorable Court to enter an Order compelling Plaintiff Dubrook, Inc. ("Dubrook") to serve complete, non-evasive answers to Defendant's Interrogatories and Requests for Production of Documents and produce the responsive documents and other items for inspection and/or copying, within five (5) days of the date of the proposed Order, or face further sanctions of Court, and in support of which, states as follows:

1. On or about January 25, 2005, Dubrook initiated this lawsuit by filing a complaint alleging the right to receive payment for materials provided to A&L on a highway construction project in Centre County, Pennsylvania on State Route 6026, Section CO2 (the "Project").

2. Dubrook has subsequently amended its pleadings several times and presently seeks recovery on theories of breach of contract, quantum meruit, or unjust enrichment.

3. On December 8, 2005, A&L served Dubrook with a First Set of Interrogatories Directed to Plaintiff, and First Requests for Production of Documents Directed to Plaintiff. A true and correct copy of A&L's discovery requests are attached hereto as **Exhibit "A"**.

4. Pursuant to Pennsylvania Rules of Civil Procedure 4006 and 4009.12, Dubrook was required serve responses within 30 days of the date of service of the requests, or January 7, 2006.

5. As of the date of the filing of this motion, A&L has received no responses to its discovery requests.

6. On January 16, 2006, or nine days after Plaintiff's discovery responses were due, Dubrook's counsel contacted the undersigned to request that Defendant's discovery requests be emailed to them for ease of response.

7. On January 16, 2006, A&L's counsel did email the requests to opposing counsel in exchange for the promise that responses to those requests would be received on or before January 20, 2006. True and correct copies of the emails containing such promises are attached hereto as **Exhibit "B"**.

8. As of the date of the filing of this motion, A&L has received no responses to its discovery requests.

9. Despite its apparent disregard of the Rules of Civil Procedure and the promise made to opposing counsel, Dubrook continues to push this matter forward on its own terms, filing a Motion for Summary Judgment on or about January 3, 2006.

10. This Court has set oral argument on that motion for March 6, 2006.

11. A&L has been, and continues to be, prejudiced due to Dubrook's failure to respond to its discovery requests.

12. Due to Dubrook's dilatory discovery tactics, A&L is presently in the untenable position of preparing to defend against a Motion for Summary Judgment without the documents and information to which it is entitled.

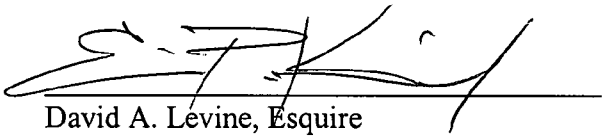
13. Unless this Court orders that Dubrook serve its Discovery Responses within a short time frame, Dubrook will be rewarded for its disregard of the Rules of Civil Procedure as A&L will not be able to properly prepare to argue the Motion for Summary Judgment.

14. Pursuant to Clearfield County Local Rule 208.2(e), the undersigned has conferred with opposing counsel in order to resolve this matter without court action.

WHEREFORE, Defendant, A&L, Inc., respectfully requests that this Honorable Court enter an Order compelling Plaintiff, Dubrook, Inc., to file complete and non-evasive responses to A&L's December 8, 2005 discovery requests and produce the responsive documents and other items for inspection and/or copying, within five (5) days of the date of the proposed Order or face further sanctions of the Court, and grant all such other and further relief as may be just and necessary.

Respectfully submitted,

BLUMLING & GUSKY, LLP

By: 

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Pittsburgh, PA 15219
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Counsel for Defendant, A&L, Inc

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

DUBROOK, INC.,

Plaintiff,

v.

A&L, INC.,

Defendant.

CIVIL DIVISION

No. 2004-2029 C.D.

A&L, INC.'S FIRST SET OF INTERROGATORIES DIRECTED TO PLAINTIFF

Filed on behalf of Defendant
A&L, Inc.

Counsel of Record for this Party:

David A. Levine, Esquire
Pa. I.D. No. 65676

Ericson P. Kimbel, Esquire
Pa. I.D. No. 85074

Blumling & Gusky, LLP
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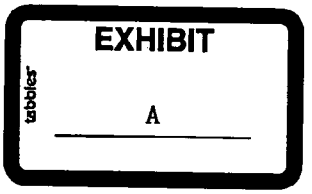


IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
CIVIL DIVISION

DUBROOK, INC.,	:	CIVIL DIVISION
Plaintiff,	:	
v.	:	No. 2004-2029 C.D.
A&L, INC.,	:	
Defendant.	:	

A&L, INC.'S FIRST SET OF INTERROGATORIES DIRECTED TO PLAINTIFF

AND NOW comes, Defendant, A&L, Inc. ("A&L") by and through its undersigned counsel, Blumling & Gusky, LLP, and hereby requests Plaintiff, Dubrook, Inc., ("Dubrook"), to answer the following Interrogatories in writing, under oath, within thirty (30) days of service hereof, at the offices of Blumling & Gusky, LLP, 1200 Koppers Building, 436 Seventh Avenue, Pittsburgh, Pennsylvania 15219.

Each Interrogatory shall be continuing in nature. If, after providing answers to these Interrogatories, You become aware of additional information responsive to these Interrogatories, You are required to furnish a supplemental answer within a reasonable time period.

Each Answer should be preceded by a restatement of the Interrogatory being answered.

I. DEFINITIONS AND INSTRUCTIONS

Instructions

1. These Interrogatories are intended to include all information and documents in the possession of or subject to the custody or control of Dubrook, its employees, representatives, investigators, clerks, field representatives, affiliated companies, subsidiaries,

inspectors, consultants, sub-consultants, attorneys, architects, engineers, agents, experts, accountants, auditors, and anyone acting on Dubrook's behalf, either past or present.

2. When an individual interrogatory calls for an answer, which involves more than one part, the answer to each part should be clearly set out so that it is understandable.

3. In the event that Your answer to any interrogatory is "not applicable" or any similar phrase or answer, explain in detail why the interrogatory is not applicable.

4. In the event that Your answer to an interrogatory is "do not know" or "unknown" or any similar phrase or answer, explain in detail all efforts made by You, Your attorneys, or representatives to obtain the answer to that interrogatory.

5. If an interrogatory requests a date, provide the exact information. If You do not know or cannot determine the exact date, identify the time period or other information which can be of assistance in determining the requested date and time.

6. If You refer to a document or documents with respect to any answer, identify such document or documents with sufficient specificity to permit the document to be easily and precisely located and/or requested, and identify the page or portion of the document that is pertinent to Your answer.

7. If any interrogatory calls for information that You claim is privileged or otherwise protected from disclosure, then state in response to each such interrogatory:

a. The privilege or other protection claimed (e.g., attorney-client privilege, work product rule, etc.).

b. The basis in fact for the privilege.

c. Whether the matter claimed to be privileged or otherwise protected from disclosure is oral or written and if oral, (i) the date of the communication, (ii) the identity of the persons who were parties to or participated in such communication, (iii) all other persons present when the communication was made, (iv) all persons to whom the communication was subsequently disclosed and (v) a brief description of the subject matter of the communication; or if

written, (i) the date of the communication, (ii) the identities of the author or authors (and, if different, the signer or signers), (iii) the identities of the addressee or addresses (and, if different, the recipient or recipients, including all persons who received copies) thereof, (iv) a brief description of the subject matter thereof, (v) set forth the location of the document and (vi) identify the custodian or person in possession of the document.

8. If You object to, or otherwise decline to answer any portion of an interrogatory, provide all information called for by that portion of the interrogatory to which You do not object or to which You do not decline to answer. For those portions of any interrogatory to which You object or otherwise decline to answer, state in detail the reason for such objection or declination.

9. If Dubrook requires clarification of what is being sought in any interrogatory, please telephone the undersigned attorneys prior to declining to answer or answering incompletely.

10. When appropriate in the context of an interrogatory or a response thereto, the singular shall mean the plural, and the masculine gender shall mean the feminine, and vice versa.

DEFINITIONS

Unless otherwise specified, the terms used in these interrogatories shall have the following meanings:

1. The term "document" means any document in the possession, custody, or control of Dubrook, its counsel, or any of the persons described in Paragraph No. 1 of the Instructions above and is used in its customary and broad sense to include the following items, whether printed, recorded, microfilmed, or reproduced by any process, or written or produced by hand, and whether or not claimed to be privileged, confidential, or personal:

a. writings, files, contracts, notes, telegrams, records, schedules, emails, electronic data, letters, memoranda, reports, agreements, working papers, manuals, standard and nonstandard forms, recorded or taped interviews, or statements, communications (including intra-office communications, inter-office communications, and inter-company or inter-agency communications);

b. correspondence, summaries of records of personal conversations, diaries, logs, field inspectors' logs, calendars, invoices, financial statements, purchase orders, forecasts;

c. statistical statements, graphs, charts, plans, drawings, specifications, minutes or records of meetings, minutes or records of conferences;

d. audio tapes, video tapes, maps, photographs, moving or still pictures, diagrams, measurements and computer printouts, expressions or statements of policy;

e. lists of persons attending meetings or conferences, reports of or summaries of interviews, reports of or summaries of investigations, opinions or reports of consultants, appraisals, reports of or summaries of negotiations within or without Your office; and

f. preparation of circulars, drafts of any documents, books, instruments, accounts, tapes and all other material of any tangible medium of expression and original or preliminary notes. In addition, "documents" shall refer to any drafts of the foregoing.

If copies, reproductions or facsimiles of a document are not identical by reason of handwritten notations, initials, identification marks, post-it notes or other modifications, each such non-identical copy is a separate document within the meaning of this definition and shall be produced.

2. "Communication" means any transfer or exchange between two or more persons of any information whether by written or oral means, including, but not limited to, personal conversations, correspondence, telephone calls, facsimile, computer disc, and telegrams. This definition includes all communications for which You claim privilege.

3. "Identify" or "identification" when used with reference to a natural person means to state:

a. his full name and present (or, if the present is not known, his last known) address;

b. his present (or, if the present is not known, his last known) position as well as his position, or positions at the time of the act or communication to which the interrogatory answer relates; and

c. his employment or professional affiliation, the positions he has held, the dates for each position, and the nature of each position.

4. "Identify" or "identification" when used with reference to any entity other than a natural person means to state: the full name of the entity, the type of entity (e.g., corporation, partnership), the address of its principal place of business activity, and, if it is a corporation, the jurisdiction under the laws of which it has been organized and the date of such organization.

5. "Identify" or "identification" when used with reference to a document means to state:

a. its nature (e.g., letter, telegram, memorandum, chart, report, study), date, authors, date and preparation, and the name and address of each addressee, if there is an addressee;

b. the identity of each signer of the document, and of each person who prepared, or participated in preparing, the document;

c. the title or heading of the document;

d. its substance;

e. its present location (or, if the present is not known, its last known location) and custodian; and

f. identity of each person to whom a copy was sent.

6. "Identify" when used with reference to a communication means to state:

a. the identity of the parties to the communication;

b. the manner of communication; i.e., oral, written, etc.;

c. the substance of the communication; and

d. the date.

7. "Explain" means to state with specificity each and every fact, ultimate fact, particular circumstances, incident, act, omission, detail and event which relates to the reference, contention, or response.

8. "Substantiate" means to identify each document or fact upon which You rely in making this reference, contention, or response, to identify each person whose statements are or will be relied upon to support the reference, contention or response, and to state any other facts relating to the reference, contention or response.

9. "Date" means the exact day, month, and year if ascertainable, or, if not, Your best approximation thereof.

10. "Person(s)" means any natural person or any business entity, legal or governmental entity or department, agency, bureau or political subdivision thereof.

11. "Participated" refers to any involvement in the decision, action or document referenced, including, but not limited to, drafting, reviewing, discussing, revising, commenting or describing.

12. "And" as well as "or" shall be construed disjunctively or conjunctively, as necessary to bring within the scope of these requests any information which might otherwise be construed to be outside of their scope.

13. "Writing" and "written" includes, but is not necessarily limited to, the following: handwriting, typewriting, printing, photographing and every other means of recording upon any tangible thing or form of communication, including letters, words, pictures, sounds or

symbols or combinations thereof. "Writing" further includes any oral communication later reduced to a writing or confirmed by a letter.

14. "You", "Your", "Yours", "Plaintiff" and "Dubrook" refer to Dubrook, Inc., jointly and severally, their agents, employees, consultants, expert witnesses, and attorneys and all those acting or purporting to act on their behalf, either past or present.

15. "A&L" and "Defendant" refer to A&L, Inc., its agents, employees, consultants, expert witnesses, and attorneys and all those acting or purporting to act on its behalf, either past or present.

16. "Project" shall refer to the State Route 6026, Section C02 highway construction project.

17. "Contract" shall refer to the alleged contract as identified in Plaintiff's Second Amended Complaint.

INTERROGATORIES

1. Identify each person who prepared, assisted in preparing, was consulted, or otherwise provided information for Your answers to any of these interrogatories. In doing so, identify the answers that each person prepared, assisted in preparing, or for which he or she provided information.

ANSWER:

2. Identify each person who has or claims to have any relevant knowledge of the facts or circumstances related to this case, and provide a summary of each such person's knowledge.

ANSWER:

3. Identify all fact witnesses that you may call to testify at trial who would offer testimony based on their personal knowledge and/or observations that each such person may have related to the Project, the Contract, and/or the allegations and defenses set forth in any of the pleadings filed in this case. In doing so, with respect to each witness:

a. describe the subject matter and substance of the witnesses anticipated testimony;

b. describe all facts upon which the witness may rely to support his testimony;

c. identify all documents that in any way supports his testimony; and

d. describe each such potential witnesses educational background and experience.

ANSWER:

4. Set forth a name, address, and telephone number of each person you may call as an expert at trial, and/or who you have consulted, and/or intend to consult in relation to this matter, and for each such person:

a. describe the subject matter and substance of the persons anticipated testimony;

b. describe all facts upon which the person may rely to support his testimony;

c. identify all documents that in any way supports such testimony including any draft or final report prepared by such person;

d. describe each such persons educational background and experience.

ANSWER:

5. Identify all personnel of Dubrook that performed any services relating to the bidding and/or estimating procedure with respect to the Contract and/or Proposal, and as to each, state that person's title, position, and scope of responsibility.

ANSWER:

6. Did Dubrook enter into a contract or agreement with A&L under which Dubrook agreed to supply certain concrete barriers to A&L? If the answer to this interrogatory is "Yes", provide the following information:

a. whether the contract or agreement was written or oral;

b. the date when the contract or agreement was executed or entered;

c. the terms of the contract or agreement;

d. whether the terms of the contract or agreement were changed, altered or modified; and

e. identify any documents that relate to, support, or upon which you relied to formulate Your answer to this interrogatory.

ANSWER:

7. Provide an itemized list of each component of Dubrook's original scope of work. In answering this interrogatory, provide or include the following information:

a. identify and list each component of materials and services required to be supplied/performed by Dubrook;

b. provide all relevant dates upon which Dubrook completed each component of its scope of work;

c. identify all modifications or changes to Dubrook's scope of work; and

d. identify and produce all documents, which support, relate to, or upon which you relied or referred to when preparing Your answer to this interrogatory.

ANSWER:

8. Is it Dubrook's contention that it completed its work under the terms of the alleged Contract? If the answer to this interrogatory is "Yes", provide the following:

a. each and every item of work that Dubrook completed;

b. identify the cost of completing said work;

c. identify all relevant dates upon which each item of work was completed;

d. identify any and all individuals with personal knowledge of the facts and circumstances upon which Your answer to this interrogatory is based;

e. identify and produce all documents, which support, relate to, or upon which you relied or referred to when preparing Your answer to this interrogatory.

ANSWER:

9. Was Dubrook ever notified that any of its materials and/or work was deficient and/or defective. If Your answer to this interrogatory is "Yes", provide the following information for each occasion in which Dubrook's materials and/or work was criticized, rejected, and/or found to be deficient:

a. what materials and/or portions of work were criticized, rejected and/or found to be deficient;

b. identify who criticized, rejected, and/or found that materials or portions of Dubrook's work to be deficient;

c. identify the date when the materials and/or work was criticized, rejected, and/or found to be deficient;

d. identify and describe in detail why the materials and/or work was criticized, rejected, and/or found to be deficient;

e. identify if Dubrook was ever notified of the deficiency in the materials and/or work and if it was, when and how this notice was provided;

f. identify any documents, which support, relate to, or upon which you relied or referred to when preparing Your answer to this interrogatory.

ANSWER:

10. Did you, your representative, or any other inspector or third party, inspect Dubrook's materials and/or work provided to A&L? If the answer to this interrogatory is "Yes", provide the following information:

a. identify who inspected and/or observed the materials or work provided to A&L;

b. identify the dates when these inspections took place or observations were made;

c. summarize and describe in detail the results or findings of the inspections and/or observations;

d. identify any documents, which support, relate to, or upon which you relied or referred to when preparing Your answer to this interrogatory.

ANSWER:

11. Other than the inspections identified in Your response to Interrogatory 10, were any investigations or independent analysis conducted by You, by Your representatives, or by any other third party in connection with the materials and/or work supplied to A&L? If the answer to this interrogatory is "Yes", provide the following information for each investigation/analysis:

a. identify the person or entities who conducted any such investigations or independent analyses;

b. the date or dates of the investigation or analysis;

c. identify and describe all communications, both written and spoken between You and any such person or entities;

d. identify and describe all information, specifications, contracts, drawings, quality control documents and shipping orders or other documentation that was provided by You or by any person on Your behalf to any such person or entity in connection with such investigation or analysis;

e. identify and describe in detail the results or findings of such investigations or analyses; and

f. identify any documents, which support, relate to, or upon which you relied or referred to when preparing Your answer to this interrogatory.

ANSWER:

12. Identify and describe every communication between You and any agent, employee or representative of A&L. When responding to this interrogatory, please provide the following information with respect to each such communication;

a. the date or dates of each communication;

b. whether it was written or oral;

c. the persons who were involved in these communications;

d. summarize the content of the communications;

e. identify any documents, which support, relate to, or upon which you relied or referred to when preparing Your answer to this interrogatory.

ANSWER:

13. If it is Your contention that You supplied the concrete barriers in a timely manner, provide the following:

a. identify all relevant dates upon which the concrete barriers were delivered to A&L;

b. identify the means of delivery;

c. identify the cost of delivery;

d. identify all relevant documents that support, relate to, or upon which You relied and that identify the dates of delivery;

e. identify any individual with personal knowledge of the facts and circumstances concerning the delivery of the concrete barriers.

ANSWER:

14. If it is Your contention that A&L is responsible for payment of the 6% Pennsylvania Sales Tax as alleged in paragraph 6, 7 and 9 of Your Second Amended Complaint, provide the following:

a. identify any and all contract documents, communications and agreements that relate to A&L's alleged obligation to pay the 6% Pennsylvania Sales Tax;

b. identify the date or dates of each communication, agreement and/or contract which relate to the alleged obligation;

c. identify whether each was written or oral and identify the person or persons who were involved in each communication, agreement and/or contract;

d. summarize the content of each communication, agreement and/or contract that relate to A&L's alleged obligation to pay the Pennsylvania Sales Tax; and

e. identify all relevant documents that support, relate to, or upon which You relied and identify the dates of delivery.

ANSWER:

15. Describe with specificity the manner in which you calculated the alleged $90,774.80 owed to Dubrook as set forth in paragraph 9 of Your Second Amended Complaint and identify any and all documentation and/or persons and/or cost records that support this contention.

ANSWER:

16. Describe with specificity the manner in which you calculated the alleged $3,656.37 owed to Dubrook for sales tax as set forth in paragraph 9 of Your Second Amended Complaint and identify all documentation and/or persons and/or cost records that support this contention.

ANSWER:

17. Describe with specificity the manner in which you calculated the alleged $26,178.97 owed to Dubrook for finance charges as set forth in paragraph 9 of Your Second Amended Complaint and identify any and all documentation and/or persons and/or cost records that support this contention.

ANSWER:

18. Identify and describe any and all oral or written agreements in which A&L, Inc. agreed to pay finance charges to the Plaintiff, and with respect to any such agreement, identify and describe:

a. the dates of such agreements;

b. the specific language of any written documents indicating that A&L would be liable for finance charges;

c. all documents related to the agreements;

d. the events that triggered A&L's alleged obligation to pay finance charges and when such events allegedly occurred; and

e. the annual percentage rate of the finance charge allegedly agreed to by A&L, Inc.

ANSWER:

19. Describe with specificity the manner in which you calculated the alleged $60,939.46 owed to Dubrook for barrier and associated materials as set forth in paragraph 9 of Your Second Amended Complaint and in so doing identify the following:

a. set forth a description of the work involved/material supplied;

b. identify each individual item for which monies are due;

c. identify the date materials were supplied and the date each item was completed;

d. list the cost actually incurred for each item supplied;

e. identify all documents which refer or related to the alleged costs;

f. identify any amount received by Dubrook for each item;

g. identify the actual cost Dubrook expended to supply each item; and

h. identify all documents, cost records and other evidence of which you have knowledge which support, relate to or concern your claim of cost expended.

ANSWER:

20. Was delivery of the concrete barriers to A&L's job site a responsibility of Dubrook under the terms of the contract? If the answer to this Interrogatory is "No", provide the following information:

a. identify any and all documents that support your contention as to the terms of delivery obligations under the contract; and

b. identify any individuals with personal knowledge of the facts and circumstances upon which you relied to formulate Your response to this interrogatory.

ANSWER:

21. Identify all communications and agreements that relate to A&L's alleged obligation to pay the 6% Pennsylvania Sales Tax as set forth in Paragraph 9 of Your Second Amended Complaint and in so doing provide the following:

a. identify the date or dates of each communication, agreement and/or contract;

b. identify whether each communication was written or oral and identify the person or persons who were involved in each communication, agreement and/or contract;

c. summarize the content of each communication, agreement and/or contract that relate to A&L's alleged obligation to pay the Pennsylvania Sales Tax; and

d. identify all relevant documents that support, relate to, or upon which You relied and identify the dates of delivery.

ANSWER:

22. Identify the date and location of all meetings, conferences and discussions held prior to Dubrook's supply of concrete barriers to A&L in which Dubrook was a participant and which relate to the Project. Identify the persons in attendance and all documents relating to and/or concerning each respective meeting.

ANSWER:

23. Identify any correspondence that you sent to or received from the Commonwealth of Pennsylvania related to sales tax on the Project, or any documents related to such correspondence. This does not include the letter attached to Your Second Amended Complaint as Exhibit D.

ANSWER:

24. Identify any reason for delays in Dubrook's supplying of concrete barriers to A&L with regard to the Project.

ANSWER:

25. Identify any concrete barriers and/or any materials or items that Plaintiff was required to supply pursuant to the Contract that were not supplied to A&L, and in so doing provide the following:

a. identify the items not supplied;

b. identify the reasons the items were not supplied;

c. identify any individual with personal knowledge of the facts and circumstances upon which You relied to formulate Your response to this interrogatory; and

d. identify any documents that support, relate to, or upon which You relied to formulate Your response to this interrogatory.

ANSWER:

26. State whether the alleged Contract was in any way modified or changed after the date the alleged Contract was entered, and, if there were any changes and/or modifications, state the dates, and subject matter of all modifications and/or changes made and produce all documents related to such changes and/or modifications.

ANSWER:

27. Identify all persons who participated in the drafting, preparation and/or negotiation of the alleged Contract. In so doing, please identify all documents or tangible things that relate to the drafting, preparation and/or negotiation of the alleged Contract.

ANSWER:

28. Identify and describe in detail all communications, including all meetings, telephone conferences, letters, e-mails, memoranda, facsimiles, or the like between or among You and the Commonwealth of Pennsylvania Department of Revenue which relate to the Project. In so doing, please identify all documents or writings that relate to any such communication.

ANSWER:

29. Identify all invoices, payment applications, and/or payment requests that You allegedly submitted to A&L in relation to the supply of the concrete barriers.

ANSWER:

30. Identify each payment that You received from A&L in relation to the supply of concrete barriers.

ANSWER:

31. Identify and describe any video recordings, pictures, or photographs, moving or still, which relate to the matters of this lawsuit, the alleged Contract and/or the Project.

ANSWER:

32. Did A&L, or any other party, notify You of any nonconforming concrete barriers or materials, expressing dissatisfaction, or make any requests for You to repair, and/or replace any materials supplied to A&L. If so, identify and describe each such instance, and identify all documents and/or materials related thereto.

ANSWER:

33. Identify the name, titles and/or job descriptions of Your employees, agents, and/or subcontractors who performed any work in relation to Your supplying materials to A&L for the Project, and describe the work that they performed.

ANSWER:

34. Identify and describe all facts and circumstances upon which You relied to support Your contention that A&L breached its alleged Contract with Dubrook. In so doing, identify all documents and/or materials that refer or relate to Your answer.

ANSWER:

35. State whether in answering each Interrogatory You made a complete and thorough investigation of the information, documents and/or other materials in Your control and/or possession which could be responsive to these interrogatories.

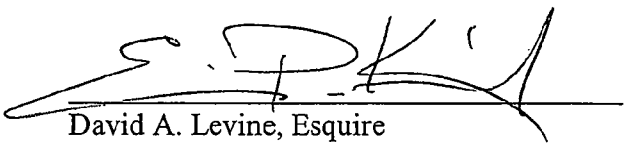
ANSWER:

36. State whether each interrogatory has been answered to the fullest extent of Your knowledge and/or information concerning this matter.

ANSWER:

Respectfully submitted,

Blumling and Gusky, LLP



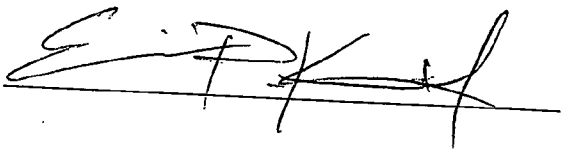
David A. Levine, Esquire
Ericson P. Kimbel, Esquire
436 Seventh Avenue
1200 Koppers Building
Pittsburgh, PA 15219
(412) 227-2500

Counsel for Defendant,
A&L, Inc.

Certificate of Service

I hereby certify that a true and correct copy of the foregoing **A&L, Inc.'s First Set of Interrogatories Directed to Plaintiff** was served this 8th day of December, 2005, via First Class, United States Mail, postage prepaid, upon the following:

David J. Hopkins, Esquire
HOPKINS HELTZEL LLP
900 Beaver Drive
DuBois, Pennsylvania 15801



IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

DUBROOK, INC.,

Plaintiff,

v.

A&L, INC.,

Defendant.

CIVIL DIVISION

No. 2004-2029 C.D.

A&L, INC.'S FIRST REQUEST FOR PRODUCTION OF DOCUMENTS DIRECTED TO PLAINTIFF

Filed on behalf of Defendant
A&L, Inc.

Counsel of Record for this Party:

David A. Levine, Esquire
Pa. I.D. No. 65676

Ericson P. Kimbel, Esquire
Pa. I.D. No. 85074

Blumling & Gusky, LLP
Firm No. 458

1200 Koppers Building
436 Seventh Avenue
Pittsburgh, PA 15219

(412) 227-2500

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
CIVIL DIVISION

DUBROOK, INC.,	:	CIVIL DIVISION
Plaintiff,	:	
v.	:	No. 2004-2029 C.D.
A&L, INC.,	:	
Defendant.	:	

A&L INC.'S FIRST REQUEST FOR PRODUCTION OF DOCUMENTS DIRECTED TO PLAINTIFF

AND NOW comes, Defendant, A&L, Inc., ("A&L") by and through its undersigned counsel, Blumling & Gusky, LLP, and hereby requests Plaintiff, Dubrook, Inc., ("Dubrook"), to respond to the following First Request for Production of Documents in writing, under oath, within thirty (30) days of service hereof, and produce the requested documents at the office of Blumling & Gusky, LLP, 1200 Koppers Building, 436 Seventh Avenue, Pittsburgh, Pennsylvania, 15219.

I. DEFINITIONS AND INSTRUCTIONS

Instructions

1. This request is intended to include all documents and materials in the possession of or subject to the custody or control of Dubrook, its employees, representatives, investigators, clerks, field representatives, affiliated companies, subsidiaries, inspectors,

consultants, sub-consultants, attorneys, architects, engineers, agents, experts, accountants, auditors, and anyone acting on Dubrook's behalf, either past or present.

2. In the event that Your response to any request is "not applicable" or any similar phrase or answer, explain in detail why the request is not applicable.

3. In the event that Your response to a request is "do not know" or "unknown" or any similar phrase or answer, explain in detail all efforts made by You, Your attorneys, or representatives to obtain the response to that request.

4. If You refer to a document or documents with respect to any answer, identify such document or documents with sufficient specificity to permit the document to be easily and precisely located and/or requested, and identify the page or portion of the document that is pertinent to Your response.

5. If any request calls for information that You claim is privileged or otherwise protected from disclosure, then state in response to each such request:

a. The privilege or other protection claimed (e.g., attorney-client privilege, work product rule, etc.).

b. The basis in fact for the privilege.

c. Whether the matter claimed to be privileged or otherwise protected from disclosure is oral or written and if oral, (i) the date of the communication, (ii) the identity of the persons who were parties to or participated in such communication, (iii) all other persons present when the communication was made, (iv) all persons to whom the communication was subsequently disclosed and (v) a brief description of the subject matter of the communication; or if written, (i) the date of the communication, (ii) the identities of the author or authors (and, if different, the signer or signers), (iii) the identities of the addressee or addresses (and, if different, the recipient or recipients, including all persons who received copies) thereof, (iv) a brief description of the subject matter thereof, (v) set forth the location of the document and (vi) identify the custodian or person in possession of the document.

6. If You object to, or otherwise decline to answer any portion of a request, provide all information called for by that portion of the request to which You do not object or to which You do not decline to answer. For those portions of any request to which You object or otherwise decline to answer, state in detail the reason for such objection or declination.

7. If Dubrook requires clarification of what is being sought in any request, please telephone the undersigned attorneys prior to declining to answer or answering incompletely.

8. When appropriate in the context of a request or a response thereto, the singular shall mean the plural, and the masculine gender shall mean the feminine, and vice versa.

DEFINITIONS

Unless otherwise specified, the terms used in these requests shall have the following meanings:

1. The term "document" means any document in the possession, custody, or control of Dubrook, its counsel, or any of the persons described in Paragraph No. 1 of the Instructions above and is used in its customary and broad sense to include the following items, whether printed, recorded, microfilmed, or reproduced by any process, or written or produced by hand, and whether or not claimed to be privileged, confidential, or personal:

a. writings, files, contracts, notes, telegrams, records, schedules, emails, electronic data, letters, memoranda, reports, agreements, working papers, manuals, standard and nonstandard forms, recorded or taped interviews, or statements, communications (including intra-office communications, inter-office communications, and inter-company or inter-agency communications);

b. correspondence, summaries of records of personal conversations, diaries, logs, field inspectors' logs, calendars, invoices, financial statements, purchase orders, forecasts;

c. statistical statements, graphs, charts, plans, drawings, specifications, minutes or records of meetings, minutes or records of conferences;

d. audio tapes, video tapes, maps, photographs, moving or still pictures, diagrams, measurements and computer printouts, expressions or statements of policy;

e. lists of persons attending meetings or conferences, reports of or summaries of interviews, reports of or summaries of investigations, opinions or reports of consultants, appraisals, reports of or summaries of negotiations within or without Your office; and

f. preparation of circulars, drafts of any documents, books, instruments, accounts, tapes and all other material of any tangible medium of expression and original or preliminary notes. In addition, "documents" shall refer to any drafts of the foregoing.

If copies, reproductions or facsimiles of a document are not identical by reason of handwritten notations, initials, identification marks, post-it notes or other modifications, each such non-identical copy is a separate document within the meaning of this definition and shall be produced.

2. "Communication" means any transfer or exchange between two or more persons of any information whether by written or oral means, including, but not limited to, personal conversations, correspondence, telephone calls, facsimile, computer disc, and telegrams. This definition includes all communications for which You claim privilege.

3. "Identify" or "identification" when used with reference to a natural person means to state:

a. his full name and present (or, if the present is not known, his last known) address;

b. his present (or, if the present is not known, his last known) position as well as his position, or positions at the time of the act or communication to which the request answer relates; and

c. his employment or professional affiliation, the positions he has held, the dates for each position, and the nature of each position.

4. "Identify" or "identification" when used with reference to any entity other than a natural person means to state: the full name of the entity, the type of entity (e.g., corporation, partnership), the address of its principal place of business activity, and, if it is a corporation, the jurisdiction under the laws of which it has been organized and the date of such organization.

5. "Identify" or "identification" when used with reference to a document means to state:

a. its nature (e.g., letter, telegram, memorandum, chart, report, study), date, authors, date and preparation, and the name and address of each addressee, if there is an addressee;

b. the identity of each signer of the document, and of each person who prepared, or participated in preparing, the document;

c. the title or heading of the document;

d. its substance;

e. its present location (or, if the present is not known, its last known) location and custodian; and

f. the identity of each person to whom a copy was sent.

6. "Identify" when used with reference to a communication means to state:

a. the identity of the parties to the communication;

b. the manner of communication; i.e., oral, written, etc.;

c. the substance of the communication; and

d. the date.

7. "Explain" means to state with specificity each and every fact, ultimate fact, particular circumstances, incident, act, omission, detail and event which relates to the reference, contention, or response.

8. "Substantiate" means to identify each document or fact upon which You rely in making this reference, contention, or response, to identify each person whose statements are or will be relied upon to support the reference, contention or response, and to state any other facts relating to the reference, contention or response.

9. "Date" means the exact day, month, and year if ascertainable, or, if not, Your best approximation thereof.

10. "Person(s)" means any natural person or any business entity, legal or governmental entity or department, agency, bureau or political subdivision thereof.

11. "Participated" refers to any involvement in the decision, action or document referenced, including, but not limited to, drafting, reviewing, discussing, revising, commenting or describing.

12. "And" as well as "or" shall be construed disjunctively or conjunctively, as necessary to bring within the scope of these requests any information which might otherwise be construed to be outside of their scope.

13. "Writing" and "written" includes, but is not necessarily limited to, the following: handwriting, typewriting, printing, photographing and every other means of recording upon any tangible thing or form of communication, including letters, words, pictures, sounds or symbols or combinations thereof. "Writing" further includes any oral communication later reduced to a writing or confirmed by a letter.

14. "Y , "Your", "Yours", "Plaintiff" and "Dubrook" refer to Dubrook, Inc., jointly and severally, their agents, employees, consultants, expert witnesses, and attorneys and all those acting or purporting to act on their behalf, either past or present.

15. "A&L" and "Defendant" refer to A&L, Inc., its agents, employees, consultants, expert witnesses, and attorneys and all those acting or purporting to act on its behalf, either past or present.

16. "Project" shall refer to the State Route 6026, Section C02 highway construction project.

17. "Contract" shall refer to the alleged contract as identified in Plaintiff's Second Amended Complaint.

II. REQUEST FOR PRODUCTION

1. Produce the contents of Your entire file on this Project, including, but not limited to, all statements, records, reports, recordings, documents, writings, financial records and any and all other documents relating in any way to the Project

ANSWER:

2. Produce all documents identified and/or that you were asked to identify in Your Responses to A&L's First Set of Interrogatories directed to Plaintiff.

ANSWER:

3. Produce all documents that you reference, referred to, relied upon, consulted, or in any way made use of in connection with Your Second Amended Complaint and/or Your Responses to A&L's First Set of Interrogatories Directed to Plaintiff.

ANSWER:

4. Produce all correspondence and/or communications between You or any individual acting on your behalf and any other person and/or parties concerning the subject matter of this litigation.

ANSWER:

5. Produce all documents that relate to, support, or upon which You intend to rely, to support your claim for damages and/or the assertions in Paragraph 9 of Your Second Amended Complaint that the amount due and owing to Dubrook as of December 30, 2004 is $90,774.80.

ANSWER:

6. Produce all documents that include and/or relate to reports that were issued by any experts You have employed in connection with this litigation.

ANSWER:

7. Produce all documents You may introduce for Your use in the trial in this matter.

ANSWER:

8. Produce all documents that comprise and/or relate to the alleged Contract that You entered into with A&L.

ANSWER:

9. Produce all documents that include or relate to drawings, plans and/or specifications related to the supply of concrete barriers to A&L.

ANSWER:

10. Produce all documents which relate to Dubrook's scope of the work under the alleged Contract for the supply of concrete barriers to A&L, including any documents that relate to changes to that scope of work.

ANSWER:

11. Produce all documents that include or relate to communications between You and A&L concerning the supply of concrete barriers, the alleged Contract, or any of the allegations contained in Your Second Amended Complaint.

ANSWER:

12. Produce all correspondence or communications between You and/or any individual acting on your behalf and any other individual concerning, discussing, or relating to the supply of concrete barriers, the alleged Contract, and/or the allegations contained in Your Second Amended Complaint.

ANSWER:

13. Produce all internal memoranda, emails, notes, correspondence or other documents relating to internal or external communications between Your employees, agents, officers or representatives relating to the supply of concrete barriers to A&L, the alleged Contract, or the allegations contained in Your Second Amended Complaint.

ANSWER:

14. Produce all daily reports, field reports, logs, records, diaries, telephone call logs, or other documents that reflect, relate to or record the progress, conditions and activities related to the supply of concrete barriers, the alleged Contract, or the allegations contained in Your Second Amended Complaint.

ANSWER:

15. Produce Your entire file related to the supply of concrete barriers to A&L, the alleged Contract, and/or the allegations contained in Your Second Amended Complaint.

ANSWER:

16. Produce all documents which comprise an Agreement, Subcontract and/or purchase order between You and any other entity performing work or supplying materials to A&L.

ANSWER:

17. Produce all documents relating to any work performed by Dubrook in relation to the supply of concrete barriers to A&L.

ANSWER:

18. Produce all oices that You received or submitted in connection with the supply of concrete barriers to A&L whether such invoices were paid or unpaid.

ANSWER:

19. Produce all payment applications that You received or submitted in connection with the supply of concrete barriers to A&L whether such payment applications were approved or not approved.

ANSWER:

20. Identify and produce any correspondence that you sent to or received from the Commonwealth of Pennsylvania related to sales tax on the Project. This does not include the letter attached to Your Second Amended Complaint as Exhibit D.

ANSWER:

21. Produce all documents which support in any way Your calculation of the amount allegedly due Dubrook for its work in relation to the supply of concrete barriers to A&L.

ANSWER:

22. Produce all photographs relating to the supply of concrete barriers and relating to the work performed or materials supplied by Dubrook, or any other entity, before, during and after completion of the work or supplied materials.

ANSWER:

23. Produce all video tapes which depict in any way the supply of concrete barriers, to A&L, whether such depiction was created prior to, during, or after the completion of the work or supply of materials to A&L.

ANSWER:

24. Produce all oices, purchase orders, bills, or receipts which reference any work or materials provided to A&L by You or any other entity.

ANSWER:

25. Produce all change orders, requests for change orders, requests for additional payment or time that were submitted or issued that relate to the supply of concrete barriers to A&L, whether such change orders were approved or disapproved, or whether such work was performed or materials supplied.

ANSWER:

26. Produce all field orders and/or work orders that relate to the supply of the concrete barriers, whether such orders were approved or disapproved.

ANSWER:

27. Produce all work schedules, progress schedules, shipping orders, bar charts, projections, or other documents that were used for scheduling or monitoring the progress of materials supplied to A&L.

ANSWER:

28. Produce all documents relating to any concrete barriers that You supplied that were defective or deficient in any way.

ANSWER:

29. Produce all documents, estimates, pre-cost sheets, projections, tabulations, comparisons, evaluations, notes and correspondence related to the supply of concrete barriers to A&L.

ANSWER:

30. Produce all documents related to materials supplied or work performed by individuals or entities other than Dubrook in connection with the supply of concrete barriers to A&L.

ANSWER:

31. Produce all documents related to meetings in connection with the supply of concrete barriers to A&L including, but not limited to, all documents that were distributed during these meetings, any minutes that were kept, any notes that were made during any such meeting and any subsequent documents, which discuss such meetings.

ANSWER:

32. Produce all documents that relate to any costs paid by You in connection with the supply of concrete barriers to A&L.

ANSWER:

33. Produce copies of all documents, which contain financial data pertaining to the supply of concrete barriers to A&L, including, but not limited to all jobs cost accounting records, all in-house financial records and audits pertaining to job costs, all independent audit records, and all main office job charge records.

ANSWER:

34. Produce copies of all documents that relate to payments made to You by A&L in connection with the supply of concrete barriers to A&L.

ANSWER:

35. Produce all of your journals or other accounting records showing receipts, disbursements and all other items of cost and expense related to the supply of concrete barriers to A&L, including purchase journals, cash receipts and cash disbursement journals, petty cash journal and supporting vouchers, job costs ledger, general journals, accounts payable ledger, and accounts receivable ledger.

ANSWER:

36. Produce all records and documents relating to the procurement, fabrication and/or delivery of the concrete barriers to A&L.

ANSWER:

37. Produce all documents concerning quality control procedures and design and fabrication procedures of the concrete barriers delivered to A&L.

ANSWER:

38. Produce all documents related to requests for payment by You to A&L in relation to this matter.

ANSWER:

39. Please proc : Your tax returns for the years 2000 through the present, including all schedules and worksheets used to prepare your tax returns.

ANSWER:

40. Please identify and produce any and all documentation used in answering any of the foregoing Requests for Production.

ANSWER:

41. Please produce all documents related to and/or concerning the supply of concrete barriers to A&L, which are within the above requests for production and/or the allegations set forth in Your Second Amended Complaint, but which were not specifically requested in the above Requests for Production.

ANSWER:

Respectfully submitted,

Blumling and Gusky, LLP

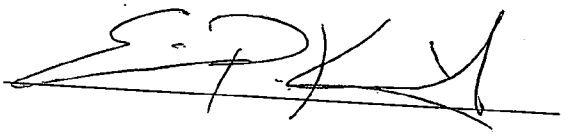
David A. Levine, Esquire
Ericson P. Kimbel, Esquire
436 Seventh Avenue
1200 Koppers Building
Pittsburgh, PA 15219
(412) 227-2500

Counsel for Defendant,
A&L, Inc.

Certificate of Service

I hereby certify that a true and correct copy of the foregoing **A&L Inc.s First Request for Production of Documents Directed to Plaintiff** was served this 8th day of December, 2005, via First Class, United States Mail, postage prepaid, upon the following:

David J. Hopkins, Esquire
HOPKINS HELTZEL LLP
900 Beaver Drive
DuBois, Pennsylvania 15801



From: Randall M. Justice
Sent: Monday, January 16, 2006 2:04 PM
To: 'Hopkins Law Firm'
Subject: Dubrook Discovery

Dear Bobbi:

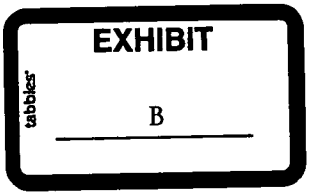
Pursuant to our conversations of today, I am in receipt of your email providing a timetable for this office's receipt of Dubrook's discovery responses. Accordingly, I have attached the relevant documents . If this email does not accurately confirm our agreement regarding Dubrook serving its responses to the discovery requests on or before January 20, 2006, please contact me immediately. Otherwise, please contact me if you have any questions.

Cheers,
RMJ

Randall M. Justice, Esq.
Blumling & Gusky, LLP
436 7th Avenue
1200 Koppers Building
Pittsburgh, PA 15219

Tel: 412-227-2500
Fax: 412-227-2050
Web: www.blumlinggusky.com

This electronic message and any attachments contain information from the law firm of Blumling & Gusky, LLP that may be privileged and confidential. The information is intended for the use of the addressee(s) only. If you are not an addressee, note that any disclosure, copying, distribution or use of the contents of this message is prohibited. If you have received this e-mail in error, please contact Randall M. Justice at rjustice@blumlinggusky.com or (412) 227-2500 and do not use, disclose, copy or distribute any information contained in this e-mail or its attachments.



From: Hopkins Law Firm [mailto:hopkinslaw@adelphia.net]
Sent: Monday, January 16, 2006 12:32 PM
To: Randall M. Justice
Subject:

Dear Mr. Justice:

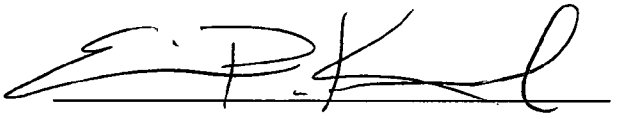
Please be advised that Mr. Hopkins met with his clients today. He expects to have the answers to A & L, Inc.'s First Set of Interrogatories Direct to Plaintiff completed by Friday, January 20, 2006.

Bobbi

CERTIFICATE OF SERVICE

I hereby certify that a true and correct copy of the foregoing **Motion to Compel Discovery** was served this 1st day of February, 2006, via First Class United States Mail, postage prepaid, upon the following:

David J. Hopkins, Esquire
Hopkins Heltzel LLP
900 Beaver Drive
DuBois, PA 15801



IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
CIVIL DIVISION

DUBROOK, INC.,	)	
	)	
Plaintiff,	)	
	)	
v.	)	No. 2004-2029 C.D.
	)	
A&L, INC.,	)	
	)	
Defendant.	)	

ORDER OF COURT

AND NOW, this _____ day of _____, 2006, upon consideration of A&L, Inc.'s Motion to Compel Discovery, it is hereby ORDERED, ADJUDGED and DECREED that Dubrook, Inc. shall provide full, complete, and non-evasive responses to A&L's December 8, 2005 discovery requests and produce the responsive documents and other items for inspection and/or copying, within five (5) days of the date of this Order, or face further sanctions as the Court deems appropriate.

BY THE COURT

_____ J.

CA

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY,
PENNSYLVANIA
CIVIL DIVISION

DUBROOK, INC.	:	
	:	
vs.	:	No. 04-2029-CD
	:	
A & L, INC.,	:	

ORDER

AND NOW, this 8 day of February, 2006, upon consideration of Defendants' Cross Motion for Summary Judgment filed in the above matter, it is the Order of the Court that argument has been scheduled for the 20th day of March, 2006, at 10:30 A.M, in Courtroom No. 1, Clearfield County Courthouse, Clearfield, PA.

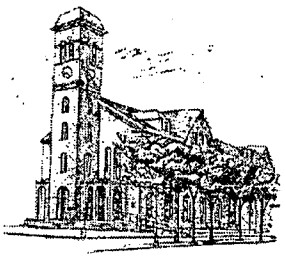
It is the responsibility of Defendant's Counsel to serve certified copies of said Petition and scheduling Order on the Plaintiff.

BY THE COURT:

FREDRIC J. AMMERMAN
President Judge

FILED 4cc Atty Kimbel
01/9:14/80
FEB 09 2006

William A. Shaw
Prothonotary/Clerk of Courts



Clearfield County Office of the Prothonotary and Clerk of Courts

William A. Shaw
Prothonotary/Clerk of Courts

David S. Ammerman
Solicitor

Jacki Kendrick
Deputy Prothonotary

Bonnie Hudson
Administrative Assistant

To: All Concerned Parties

From: William A. Shaw, Prothonotary

It has come to my attention that there is some confusion on court orders over the issue of service. To attempt to clear up this question, from this date forward until further notice, this or a similar memo will be attached to each order, indicating responsibility for service on each order or rule. If you have any questions, please contact me at (814) 765-2641, ext. 1331. Thank you.

Sincerely,

William A. Shaw
Prothonotary

DATE: 2/9/04

__X__ You are responsible for serving all appropriate parties.

_____ The Prothonotary's office has provided service to the following parties:

_____ Plaintiff(s)/Attorney(s)

_____ Defendant(s)/Attorney(s)

_____ Other

_____ Special Instructions:

CA

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY,
PENNSYLVANIA
CIVIL DIVISION

DUBROOK, INC.,	:	
	:	
vs.	:	No. 04-2029-CD
	:	
A & L, INC.,	:	

ORDER

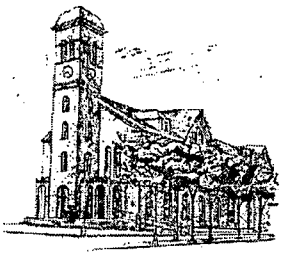
NOW, this 8 day of February, 2006, upon consideration of Defendant's Motion to Compel Discovery, a Rule is hereby issued upon Plaintiff to Appear and Show Cause why the Motion should not be granted. Rule Returnable is scheduled the 20th day of March, 2006, at 10:30 A.M. in Courtroom No. 1, Clearfield County Courthouse, Clearfield, PA.

It is the responsibility of Defendant's Counsel to serve certified copies of said Motion and scheduling Order on the Plaintiff.

BY THE COURT:

FREDRIC J. AMMERMAN
President Judge

FILED 1cc
01 9:14 BM Atty Kimbel
FEB 09 2006
William A. Shaw
Prothonotary/Clerk of Courts



Clearfield County Office of the Prothonotary and Clerk of Courts

William A. Shaw Prothonotary/Clerk of Courts
David S. Ammerman Solicitor
Jacki Kendrick Deputy Prothonotary
Bonnie Hudson Administrative Assistant

To: All Concerned Parties

From: William A. Shaw, Prothonotary

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Sincerely,

William A. Shaw
Prothonotary

DATE: 8/9/06

__X__ You are responsible for serving all appropriate parties.

_____ The Prothonotary's office has provided service to the following parties:

_____ Plaintiff(s)/Attorney(s)

_____ Defendant(s)/Attorney(s)

_____ Other

_____ Special Instructions:

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

DUBROOK, INC.,

Plaintiff,

v.

A&L, INC.,

Defendant.

CIVIL DIVISION

No. 2004-2029 C.D.

Type of Pleading:
ORDER OF COURT

Filed on behalf of Defendant
A&L, Inc.

Counsel of Record for this Party:

Robert J. Blumling, Esquire
Pa. I.D. No. 37943

David A. Levine, Esquire
Pa. I.D. No. 65676

Ericson P. Kimbel, Esquire
Pa. I.D. No. 85074

BLUMLING & GUSKY, LLP
Firm No. 458

1200 Koppers Building
436 Seventh Avenue
Pittsburgh, PA 15219

(412) 227-2500

FILED 1cc
MAR 03 2006 4:00 Atty Kimbel
William A. Shaw
Prothonotary/Clerk of Courts

CA

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
CIVIL DIVISION

DUBROOK, INC.,	)	
	)	
Plaintiff,	)	
	)	
v.	)	No. 2004-2029 C.D.
	)	
A&L, INC.,	)	
	)	
Defendant.	)	

ORDER OF COURT

AND NOW, this 3RD day of March, 2006, it is hereby ORDERED, ADJUDGED and DECREED that the current scheduling of pending Motions in this matter is altered as follows:

1. Defendant's Motion to Compel scheduled to be heard on March 20, 2006 has been withdrawn by Defendant;

2. Plaintiff's Motion for Summary Judgment shall be heard on March 20, 2006, at 10:00 a.m., in Courtroom No. 1, Clearfield County Courthouse, Clearfield, Pennsylvania; and,

3. Defendant's Cross Motion for Summary Judgment shall also be heard on March 20, 2006, at 10:00 a.m., in Courtroom No. 1, Clearfield County Courthouse, Clearfield, Pennsylvania.

BY THE COURT

Fredric J. Ammerman, President Judge

{7728.82/341638:}

Blumling & Gusky, LLP
ATTORNEYS AT LAW

1200 Koppers Building
Pittsburgh, PA 15219
412-227-2500
fax: 412-227-2050
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ERICSON P. KIMBEL
ekimbel@blumlinggusky.com

March 1, 2006

Rhonda Wiser, Court Administrator
Clearfield County Court of Common Pleas
Clearfield County Courthouse
230 East Market Street
Clearfield, PA 16830

Re: DuBrook, Inc. v. A&L, Inc.; Court of Common Pleas of Clearfield County, Pennsylvania; Case No. 2004-2029-CD

Dear Rhonda:

Pursuant to our discussion, enclosed is an agreed-upon Order of Court altering the schedule for the pending Motions in this matter. Currently, Plaintiff's Motion for Summary Judgment is scheduled to be heard on March 6, 2006, while Defendant's Cross-Motion for Summary Judgment and Motion to Compel are scheduled to be heard on March 20, 2006. We have withdrawn Defendant's Motion to Compel, but it is still necessary that the Motion and Cross-Motion for Summary Judgment be heard together. I have contacted Plaintiff's counsel, David Hopkins, regarding switching the schedule to reflect these changes. Mr. Hopkins is in agreement that we should have Plaintiff's Motion for Summary Judgment and Defendant's Motion for Cross Summary Judgment heard together on March 20, 2006. As you and I discussed, I have enclosed an agreed-upon Order of Court setting forth the new schedule and withdrawing the Motion to Compel. Please present the order to the Judge for his consideration and provide me a copy of the Order once granted.

If you have any questions, or need any further information regarding this matter, please contact me. Thank you very much for your assistance in this matter.

Very truly yours,

BLUMLING & GUSKY, LLP

Ericson P. Kimbel

EPK/jlk
enclosure
cc: David J. Hopkins, Esquire (w/encl.)
A&L, Inc. (w/encl.)
Robert J. Blumling, Esquire (w/o encl.)
David A. Levine, Esquire (w/o encl.)

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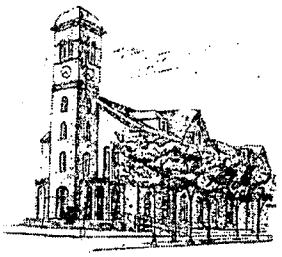

Clearfield County Office of the Prothonotary and Clerk of Courts

William A. Shaw
Prothonotary/Clerk of Courts

David S. Ammerman
Solicitor

Jacki Kendrick
Deputy Prothonotary

Bonnie Hudson
Administrative Assistant

To: All Concerned Parties

From: William A. Shaw, Prothonotary

It has come to my attention that there is some confusion on court orders over the issue of service. To attempt to clear up this question, from this date forward until further notice, this or a similar memo will be attached to each order, indicating responsibility for service on each order or rule. If you have any questions, please contact me at (814) 765-2641, ext. 1331. Thank you.

Sincerely,

William A. Shaw
Prothonotary

DATE: 3/31/06

__X__ You are responsible for serving all appropriate parties.

_____ The Prothonotary's office has provided service to the following parties:

_____ Plaintiff(s)/Attorney(s)

_____ Defendant(s)/Attorney(s)

_____ Other

_____ Special Instructions:

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
(CIVIL DIVISION)

DUBROOK, INC., Plaintiff	:	
vs.	:	No. 2004-2029 C.D.
A & L, INC., Defendant	:	
	:	Type of Pleading: Answer to Defendant's Cross Motion for Summary Judgment
	:	Filed on behalf of: DuBrook, Inc.
	:	Counsel of Record for this party:
	:	HOPKINS HELTZEL LLP
	:	DAVID J. HOPKINS, ESQUIRE Attorney at Law Supreme Court No. 42519
	:	900 Beaver Drive DuBois, Pennsylvania 15801
	:	(814) 375-0300

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MAR 17 2006
(LM)
William A. Shaw
Prothonotary/Clerk of Courts

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
(CIVIL DIVISION)

DUBROOK, INC., Plaintiff	:	
vs.	:	No. 2004-2029 C.D.
A & L, INC., Defendant	:	

ANSWER TO DEFENDANT'S CROSS MOTION FOR SUMMARY JUDGMENT

AND NOW, comes DuBrook, Inc., by and through its attorneys, Hopkins Heltzel, LLP, and answers Defendant's Cross Motion for Summary Judgment as follows:

1. Admitted.

2. Admitted.

3. Admitted.

4. Denied. DuBrook answered Interrogatories propounded by A & L, Inc. A photocopy of the answers is attached to this response and said answers are incorporated as if set forth at length herein.

5. No answer is required of this paragraph.

6. Admitted. By way of further answer, this is a 2004 case. The Plaintiff is entitled to try its case anyway Plaintiff deems appropriate. If Defendant wants to take depositions, they should have scheduled depositions.

7. Denied. The contract executed between the parties, together with DuBrook's billing is part of the record. See DuBrook's Amended Complaint.

8. Denied. Attached to Plaintiff's Amended Complaint are the invoices and statement of account for concrete barrier supplied by DuBrook to A & L together with the contract.

9. No answer is required of this paragraph. Rule 1035.2 speaks for itself.

10. No answer is required of this paragraph. Rule 1035.2 speaks for itself.

11. Denied. See Plaintiff's Amended Complaint in which the contract together with invoices and correspondence from the Department of Revenue are all attached. In addition thereto, DuBrook has answered discovery attached hereto which clearly sets forth the amounts of money A & L owes DuBrook.

12. Denied. See Plaintiff's Amended Complaint and answers to discovery.

13. No answer is required of this paragraph.

14. No answer is required of this paragraph. To the extent an answer is required, same is denied.

15. No answer is required of this paragraph. To the extent an answer is required, same is denied.

16. Admitted.

17. Admitted.

18. Denied. The parties negotiated the cost of barrier in 1999. Barrier was not purchased until 2002.

19. Denied. Attached to DuBrook's Amended Complaint as Exhibit "A" is the contract between DuBrook and A & L.

20. Admitted.

21. Denied. See statement of account attached as Exhibit "B" to DuBrook's Amended Complaint and attached discovery.

22. Denied. DuBrook's Amended Complaint and Answers to Interrogatories clearly show DuBrook has plead a cause of action for breach of contract and is entitled to summary judgment. See Crossing Construction Company v. Delaware River Port Authority, Ct.CmPl. No. 2699, attached hereto.

23. No answer is required of this paragraph.

24. No answer is required of this paragraph.

25. No answer is required inasmuch as it calls for a legal conclusion.

26. Denied. DuBrook has supplied concrete barrier to A & L. A & L has used the barrier and has been paid for the barrier and now it has refused to pay DuBrook.

27. Denied.

28. Admitted.

29. Denied. The Department of Revenue has considered the matter and has determined that taxes are due the Commonwealth of Pennsylvania.

30. No answer is required of this paragraph. To the extent an answer is required, DuBrook incorporates by reference the June 18, 2001 correspondence from Office of Chief Counsel of the Department of Revenue attached as Exhibit "C" to Plaintiff's Complaint.

31. No answer is required of this paragraph. To the extent an answer is required, DuBrook incorporates by reference the June 18, 2001 correspondence from Office of Chief Counsel of the Department of Revenue attached as Exhibit "C" to Plaintiff's Complaint.

32. Denied. By way of further answer, Plaintiff incorporated by reference the June 18, 2001 correspondence from Office of Chief Counsel of the Department of Revenue attached as Exhibit "C" to Plaintiff's Complaint.

33. Denied. By way of further answer, Plaintiff incorporated by reference the June 18, 2001 correspondence from Office of Chief Counsel of the Department of Revenue attached as Exhibit "C" to Plaintiff's Complaint.

34. No answer is required of this paragraph inasmuch as it calls for a legal conclusion. To the extent an answer is required, same is denied.

35. Denied. The contract set forth as Exhibit "A" of DuBrook's Amended Complaint is the contract controlling between the parties.

36. Denied. DuBrook's statement of account clearly shows the terms of payment were net 30 days. DuBrook immediately began to bill A & L interest. In Kaizer vs. Old Republic Ins. Co., 741 A.2d 748 (Pa.Super. 1999), the Superior Court ruled that pre-judgment interest may be awarded when a defendant holds money or property which belongs in good conscience to the plaintiff, and the objective of the court is to force disgorgement of defendant's unjust enrichment; pre-judgment interest in such cases is a part of the restitution necessary to avoid injustice. In Osborne v. Carmichaels Min. Mach. Repair, Inc., 628 A.2d 874 Pa.Super. 1993, the Superior Court ruled that in making an award of pre-judgment interest, a court of equity is not limited to statutory rate of interest, but may make the award above the statutory rate.

37. Denied. DuBrook repeats its answer to paragraph 36.

38. Denied. DuBrook repeats its answer to paragraph 36.

39. Denied. DuBrook's cause of action is plead. A & L cannot rest upon mere allegations or denials of the pleadings, but must come forward with evidence in the record controverting the evidence cited in support of the motion or identify evidence in the record establishing the facts essential to its defense. A & L has failed to produce any evidence controverting DuBrook's case and summary judgment is appropriate.

WHEREFORE, Plaintiff, DuBrook, Inc., respectfully requests this Honorable Court dismiss Defendant's Cross Motion for Summary Judgment with prejudice.

Respectfully submitted,

HOPKINS HELTZEL LLP

By: _____
David J. Hopkins, Esquire

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
(CIVIL DIVISION)

DUBROOK, INC., Plaintiff	:	
vs.	:	No. 2004-2029 C.D.
A & L, INC., Defendant	:	

CERTIFICATE OF SERVICE

I, the undersigned, hereby certify that a true and correct copy of Plaintiff's Answer to Defendant's Cross Motion for Summary Judgment, filed on behalf of DuBrook, Inc., was forwarded by facsimile and first class mail, postage prepaid, on the 17th day of March, 2006, to all counsel of record, addressed as follows:

David A. Levine, Esquire
Blumling & Gusky, LLP
1200 Koppers Building
436 7th Avenue
Pittsburgh, PA 15219

HOPKINS HELTZEL LLP

By: _____
David J. Hopkins, Esquire
Attorney for Plaintiff
900 Beaver Drive
DuBois, PA 15801

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
(CIVIL DIVISION)

DUBROOK, INC., Plaintiff	:	
vs.	:	No. 2004-2029 C.D.
A & L, INC., Defendant	:	

ATTACHMENTS TO ANSWER TO DEFENDANT'S CROSS MOTION FOR SUMMARY JUDGMENT

FILED NO CC
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MAR 17 2006
William A. Shaw
Prothonotary/Clerk of Courts

CROSSING CONSTRUCTION COMPANY, INC.
v. DELAWARE RIVER PORT AUTHORITY
Ct.CmPl. No. 2699

Court of Common Pleas of Pennsylvania, Philadelphia County.
CROSSING CONSTRUCTION COMPANY, INC., Plaintiff,
v.
DELAWARE RIVER PORT AUTHORITY And Michael Baker, Jr., Inc., Defendants.
DEGUSSA CORPORATION, Plaintiff,
v.
RAMPART HYDRO SERVICES, INC. et. al., Defendants.
MICHAEL BAKER, JR., INC., Plaintiff,
v.
DELAWARE RIVER PORT AUTHORITY, Defendant.
No. 2699 JULY.TERM 2003, 4451 JUNE.TERM 2004, 2305 JULY.TERM 2004, CONTROL 041401.
Dec. 27, 2005.

OPINION

SHEPPARD, J.
***1** This matter arises from a dispute over payment owed to Degussa Corporation ("Degussa") for materials supplied to Rampart Hydro Services, Inc. ("Rampart") for the construction project known as the Commodore Barry Bridge Deck Rehabilitation Project ("Project"). Presently before the court is Degussa's Motion for Summary Judgment against Rampart, Rampart's bonding company, Fidelity and Deposit Company of Maryland ("F & D"), and Liberty Mutual Insurance Company ("Liberty Mutual"), the bonding company for the contractor on the Project. The crux of the Motion involves a dispute as to when Rampart is obligated to pay Degussa. For the reasons discussed, Degussa's Motion for Summary Judgment should be granted, in part, as to Rampart and denied as to the two bonding companies.

BACKGROUND

In July 2001, Crossing Construction and the Delaware River Port Authority ("DRPA") entered into a contract to rehabilitate the Commodore Barry Bridge Deck. In accordance with the terms of the contract, Crossing Construction purchased a payment bond from Liberty Mutual. On August 13, 2001, Crossing Construction entered into a subcontract agreement with Rampart for provision of hydrodemolition and water proofing materials for the Project. In accordance with the terms of the subcontract agreement, Rampart purchased performance and payment bonds from F & D for the Project.
Thereafter, Rampart contracted with Degussa to supply the corrosion inhibitor for the bridge deck. Degussa shipped the corrosion inhibitor to Rampart on November 28, 2001, June 28, 2002, October 25, 2002 and November 6, 2002 and invoiced Rampart for payment on December 4, 2001, July 1, 2002, November 4, 2002 and November 7, 2002. On the face of the respective invoices, payment was due within thirty days after receipt of the goods. Rampart received the corrosion inhibitor supplied by Degussa and applied those materials to the bridge deck in performing its work on the Project. Presently, an unpaid balance in the amount of $446,312.03 remains outstanding.
Degussa instituted suit against Rampart for breach of contract (Count I) and F & D and Liberty Mutual for payment under the respective payment bonds (Counts II and III). By order of the court, Degussa's action was coordinated and consolidated with related actions instituted by Crossing Construction and Michael Baker, Jr., Inc. On June 7, 2005, the court denied Rampart's Motion for Summary Judgment against Liberty Mutual finding that genuine issues of material fact exist which precluded the entry of summary judgment.
Degussa has now filed its Motion for Summary Judgment.

DISCUSSION

I. Legal Standard

The law pertaining to motions for summary judgment is settled. Once the relevant pleadings have closed, any party may move for summary judgment. Pa. R.C.P. 1035.2. "Pennsylvania law provides that summary judgment may be granted only in those cases in which the record clearly shows that no genuine issues of material fact exist and that the moving party is entitled to judgment as a matter of law." *Rausch v. Mike-Mayer,* 783 A.2d 815, 821 (Pa.Super.2001). Furthermore, "[a] proper grant of summary judgment depends upon an evidentiary record that either (1) shows the material facts are undisputed or (2) contains insufficient evidence of facts to make out a prima facie cause of action or defense and, therefore, there is no issue to be submitted to the jury." *McCarthy v. Dan Lepore & Sons Co., Inc.,* 724 A.2d 938, 940 (Pa.Super.1998). The moving party bears the burden of proving that no genuine issues of material fact exist. *Rausch,* 783 A.2d at 821. The trial court then must view the record in the light most favorable to the non-moving party and resolve all doubts against the moving party. *See id.*"Only when the facts are so clear that reasonable minds cannot differ, may a trial court properly enter summary judgment." *Id.*

II. Degussa is entitled to Summary Judgment on its claim against Rampart. [FN1]

FN1. The Terms of Sale set forth on the reverse side of the invoices contain the following governing law provision, "the validity, interpretation and performance of this contract shall be governed and construed in accordance with the laws of the State of New York." (Exhibit "E" to Degussa's Mt. for SJ.). It is settled Pennsylvania law that "if the parties have designated that the law of a particular state should apply to their agreement, then Pennsylvania counts typically will apply that choice of law provision." *University Mechanical & Engineering Contractors, Inc. v. Ins. Co. of North America,* 2002 Phila. Ct. Com. Pl. LEXIS 41 (2002) (Sheppard, J.). Although Pennsylvania generally respects the parties' choice of law, "Pennsylvania conflict of law rules direct that a Pennsylvania court apply Pennsylvania's procedural laws when it is serving as the forum state regardless of which state's substantive law applies." *Branca v. Conley,* 2001 Phila. Ct. Com. Pl. LEXIS 9 (2001) (Herron, J.) Therefore, the court will look to New York substantive law in interpreting and enforcing the contract and Pennsylvania procedural law will apply to the conduct of the action. *See Boise Cascade Corporation v. Sonoco Products Company,* 2003 Phila. Ct. Com. Pl. LEXIS 18 (2003)(Cohen, J.).

***2** Count I of Degussa's Complaint makes a claim for breach of contract against Rampart for its failure to pay the outstanding balance for the corrosion inhibitor. Rampart admits that it contracted with Degussa to supply corrosion inhibitor to use on the Project. (Rampart's response to Mt. for SJ ¶ 5). Rampart also admits that there is an unpaid balance on its contract with Degussa in the amount of $446,312.03. (*Id.* ¶ 18). Notwithstanding the foregoing admissions, Rampart disputes that the balance is presently due and owing and maintains that it is not obligated to pay Degussa until after it is paid by Crossing. The record, however, does not support Rampart's contention.
Rampart relies upon two documents to support its position of "pay when paid". Those documents however fail to demonstrate an agreement between the parties that Degussa agreed to wait for payment until Rampart was paid by Crossing. On the contrary, the documents support Degussa position that payment was due within thirty days after delivery.[FN2] In responding to a motion for summary judgment, the adverse party may not rest upon mere allegations or denials of the pleading but must come forward with evidence in the record controverting the evidence cited in support of the motion or identify evidence in the record establishing the facts essential to its defense. *See* Pa. R.

Civ. P. 1035.3. Here, Rampart fails to come forward with any evidence to support its defense of "pay when paid."

FN2. Exhibit "1" to Rampart's response is a letter or e-mail from Ed McGettigan of BSM Products to Jacqueline Johnson of Degussa which sets forth a conversation with Pat Winkler of Rampart that a 10% retainage would be withheld on the invoice amount for each purchase until the end of the project, that the warranty would be withheld until the amount was paid in full and that the 90 would be paid in terms (most likely 45 days). *Id.* The actual invoices do reflect withholding of 10% retainage. However since the project ended the full amount of the invoice is now due and owing.

Exhibit "2" is a letter dated February 21, 2002 from Rampart Construction to Sivento, Inc. which encloses a payment for $99,965.98. This payment was made toward Degussa's invoice 599002 dated 12/4/01.

The record however does support Degussa's position that payment was due within thirty days. The invoices specifically provide on their face "Net 30 Days". Even assuming that the parties agreed to a 45 day term as Exhibit "1" suggests, the payment is nonetheless presently due and owing.

Moreover, in addition to the invoices which specifically and unambiguously set forth the payment terms between Rampart and Degussa, section 3 of the subcontract agreement between Rampart and Crossing states "Subcontractor (Rampart) shall promptly pay amounts due subcontractors, laborers and materialmen for work performed or labor or material supplied on the Project." (Exhibit "A" to Exhibit "B" to Plts. Mt. for SJ.).

In a further attempt to defeat Degussa's Motion, Rampart invokes the equitable powers of the court when it argues that it would be placed in "an untenable position of having to pay Degussa more that $400,000.00 before it has been paid by Crossing." (Introduction to Rampart's Mt. for SJ.). Although the court recognizes that hardship will likely be imposed upon Rampart, the record does not support Rampart's "pay when paid" defense.

Rampart also argues that the transaction is not governed by the UCC since the Complaint makes a general claim for "labor and material". This court disagrees.

New York courts have consistently held that the UCC does not apply to contracts which are predominately for the rendition of work, labor and services rather that for the sale of goods. *Amendola v. Basement Waterproofing Co.*, 203 A.D.2d 403, 610 N.Y.S .2d 313 (N.Y.App. Div.2d Dep't 1994). To determine whether a contract is one for services or for the sale of goods, it is necessary to look to the essence of the agreement between the parties to see if services predominate over any sale of goods aspect. *See Manes Org. Inc. v Standard Dyeing & Finishing Co.*, 472 F.Supp. 687 (S.D.N.Y.1979); *see also Levine v. Sears Roebuck & Co.* 200 F.Supp.2d 180 (E.D.N.Y.2002).

***3** It appears from the record that the transaction at issue was predominately for goods. The invoices are for 55 gallon drums of corrosion inhibitor. Although the Complaint makes a claim for labor and material, Degussa in its papers solely requests judgment based on the goods delivered to Rampart which Rampart admits receiving and applying to the bridge deck. (Rampart's response to Mt. for SJ ¶ 17). Additionally, the parties have failed to direct the court to any evidence that the outstanding balance includes a sum for services or that the services were predominately provided. Based on the forgoing, this court submits that the transaction constituted the sale of goods. Therefore the UCC governs the transaction.

Further, Rampart does not dispute the price of the goods, the fact that the corrosion inhibitor was ordered, delivered and used and that Rampart never remitted payment. Accordingly, this court concludes that the evidence of record supports the entry of summary judgment in favor of Degussa and against Rampart in the amount of $446,312.03.

The court also finds that Degussa is not entitled to interest, penalties or attorney fees under the Public Works Act, 62 Pa.C.S.A. § 3933 *et. seq.* since the Project is not a Public Works Project. Moreover, the court finds that Degussa is not entitled to interest, penalties or attorney fees under the Contractors and Subcontractors Payment Act, 73 P.S. section

501 *et. seq.* since it failed to make a claim for same in its Complaint. However, statutory **prejudgment interest** is awardable as of right in a breach of contract action. *See*New York CPLR § 5001.[FN3] The statutory rate of interest in New York is fixed at 9% per annum. *See* New York CPLR § 5004.

FN3. Degussa is granted pre and post judgment interest pursuant to New York law. *See Valley Juice LTD., v. Evian Waters of Fr., Inc.*, 87 F.3d 604, 614 (2nd Cir.1996); *see also, Paine Webber Jackson & Curtis, Inc. v. Winters*, 579 A.2d 545, 551-53 (1990)(noting that New York CPLR § 5001 is a rule of substantive law).

Similarly, Degussa is entitled to interest on the judgment for a specific sum of money from the date of the verdict. *See*New York CPLR § 5002. Again, the statutory rate of interest in New York is fixed at 9%. *See*New York CPLR § 5004.

Accordingly, the court will award Degussa pre-judgment interest from December 7, 2002 to the date of this order at a rate of 9% per year and post judgment interest from the date of the order to the date the outstanding balance is paid in full at a rate of 9% per year.

The court will however deny Degussa request for attorneys' fees since a prevailing party cannot recover attorney's fees under New York law unless there is express statutory authorization, a clear agreement of the parties or some other established exception. *See New York Cooling Towers, Inc. v. Eric Goidel, Esq.*, 2005 N.Y. Misc. LEXIS 2054 (2005). Since Degussa has failed to provide any basis for its demand for attorney fees, its request will be denied.

III. Degussa is not entitled to Summary Judgment on its claim against F & D.

Degussa also seeks summary judgment against Fidelity and Deposit Company of Maryland ("F & D"). The court submits that genuine issues of material fact exist as to whether Degussa satisfied the condition precedents under the bond. Accordingly, Degussa's Motion for Summary Judgment as it pertains to F & D is denied.

IV. Degussa is not entitled to summary judgment on its claim against Liberty Mutual.

***4** Similarly, the court will deny Degussa's Motion for Summary Judgment against Liberty Mutual. Pursuant to the express terms of the Labor and Material Payment Bond issued by Liberty Mutual, Degussa does not have a valid payment bond claim against Liberty Mutual. The Liberty Mutual payment bond is solely for the benefit of subcontractors, materialmen or labors with direct contractual relationships with Crossing Construction. Degussa did not have a direct contractual relationship with Crossing Construction. Hence, it is precluded from seeking payment under the bond. Consequently, Degussa's Motion for Summary Judgment as to Liberty Mutual is denied and Count III of the Complaint is dismissed.

CONCLUSION

Based on the foregoing, Degussa's Motion for Summary Judgment is granted as to Rampart Hydro Services, Inc. and judgment is entered in favor of Degussa Corporation and against Rampart Hydro Services, Inc. in the amount of $446,312.03 plus pre-judgment interest at a rate of 9% per year from December 7, 2002 to the date of this order and post judgment interest at a rate of 9% per year from the date of the order until judgment is paid in full.

Degussa's Motion for Summary Judgment is denied as to Fidelity Deposit and Company of Maryland and Liberty Mutual and Count III is dismissed against Liberty Mutual.

An Order consistent with this Opinion will be filed of record.

ORDER

AND NOW, this 27th day of December 2005, upon consideration of Degussa Corporation's Motion for Summary Judgment, the responses in opposition, the respective memoranda, all matters of record and in accord with the contemporaneous Opinion filed of record, it is ORDERED that Degussa's Motion is Granted, in part, and Denied, in part, as follows:

1. Degussa Corporation's Motion for Summary Judgment is Granted as to Rampart Hydro Services, Inc. and judgment is entered in favor of Degussa Corporation and against Rampart Hydro Services, Inc. in the amount of $446,312.03, plus pre-judgment interest at a rate of 9% per year from December 7, 2002 to the date of this Order, and post judgment interest at a rate of 9% per year from the date of this Order until the judgment is paid in full.

2. Degussa's Motion for Summary Judgment as to Fidelity and Deposit Company of Maryland is Denied.

3. Degussa's Motion for Summary Judgment as to Liberty Mutual Insurance Company is Denied and all claims asserted by Degussa Corporation against Liberty Mutual Insurance Company (Count III) are dismissed.

Pa.Com.Pl.,2005.

Crossing Const. Co., Inc. v. Delaware River Port Authority

Not Reported in A.2d, 2005 WL 3604113 (Pa.Com.Pl.)

DUBROOK'S ANSWERS TO A & L, INC.'S FIRST SET OF INTERROGATORIES AND REQUEST FOR PRODUCTION OF DOCUMENTS

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

DUBROOK, INC.,

Plaintiff,

v.

A&L, INC.,

Defendant.

CIVIL DIVISION

No. 2004-2029 C.D.

PLAINTIFF'S ANSWER TO A&L, INC.'S FIRST REQUEST FOR PRODUCTION OF DOCUMENTS DIRECTED TO PLAINTIFF

Filed on behalf of Plaintiff

Counsel of Record for this Party:

HOPKINS HELTZEL LLP

David J. Hopkins, Esquire
Pa. I.D. No. 42519

900 Beaver Drive
DuBois, PA 15801

(814) 375-0300

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
CIVIL DIVISION

DUBROOK, INC.,	:	CIVIL DIVISION
Plaintiff,	:	
	:	No. 2004-2029 C.D.
v.	:	
A&L, INC.,	:	
Defendant.	:	

PLAINTIFF'S ANSWERS TO A&L INC.'S FIRST REQUEST FOR PRODUCTION OF DOCUMENTS DIRECTED TO PLAINTIFF

AND NOW comes, Plaintiff, DuBrook, Inc., ("DuBrook") by and through its undersigned counsel, Hopkins Heltzel LLP, and answers Defendant's First Request for Production of Documents Directed to Plaintiff as follows:

DEFINITIONS AND INSTRUCTIONS

Instructions

1. This request is intended to include all documents and materials in the possession of or subject to the custody or control of Dubrook, its employees, representatives, investigators, clerks, field representatives, affiliated companies, subsidiaries, inspectors, consultants, sub-consultants, attorneys, architects, engineers, agents, experts, accountants, auditors, and anyone acting on Dubrook's behalf, either past or present.

2. In the event that Your response to any request is "not applicable" or any similar phrase or answer, explain in detail why the request is not applicable.

3. In the event that Your response to a request is "do not know" or "unknown" or any similar phrase or answer, explain in detail all efforts made by You, Your attorneys, or representatives to obtain the response to that request.

4. If You refer to a document or documents with respect to any answer, identify such document or documents with sufficient specificity to permit the document to be easily and precisely located and/or requested, and identify the page or portion of the document that is pertinent to Your response.

5. If any request calls for information that You claim is privileged or otherwise protected from disclosure, then state in response to each such request:

a. The privilege or other protection claimed (e.g., attorney-client privilege, work product rule, etc.).

b. The basis in fact for the privilege.

c. Whether the matter claimed to be privileged or otherwise protected from disclosure is oral or written and if oral, (i) the date of the communication, (ii) the identity of the persons who were parties to or participated in such communication, (iii) all other persons present when the communication was made, (iv) all persons to whom the communication was subsequently disclosed and (v) a brief description of the subject matter of the communication; or if written, (i) the date of the communication, (ii) the identities of the author or authors (and, if different, the signer or signers), (iii) the identities of the addressee or addresses (and, if different, the recipient or recipients, including all persons who received copies) thereof, (iv) a brief description of the subject matter thereof, (v) set forth the location of the document and (vi) identify the custodian or person in possession of the document.

6. If You object to, or otherwise decline to answer any portion of a request, provide all information called for by that portion of the request to which You do not object or to which You do not decline to answer. For those portions of any request to which You object or otherwise decline to answer, state in detail the reason for such objection or declination.

7. If Dubrook requires clarification of what is being sought in any request, please telephone the undersigned attorneys prior to declining to answer or answering incompletely.

8. When appropriate in the context of a request or a response thereto, the singular shall mean the plural, and the masculine gender shall mean the feminine, and vice versa.

DEFINITIONS

Unless otherwise specified, the terms used in these requests shall have the following meanings:

1. The term "document" means any document in the possession, custody, or control of Dubrook, its counsel, or any of the persons described in Paragraph No. 1 of the Instructions above and is used in its customary and broad sense to include the following items, whether printed, recorded, microfilmed, or reproduced by any process, or written or produced by hand, and whether or not claimed to be privileged, confidential, or personal:

a. writings, files, contracts, notes, telegrams, records, schedules, emails, electronic data, letters, memoranda, reports, agreements, working papers, manuals, standard and nonstandard forms, recorded or taped interviews, or statements, communications (including intra-office communications, inter-office communications, and inter-company or inter-agency communications);

b. correspondence, summaries of records of personal conversations, diaries, logs, field inspectors' logs, calendars, invoices, financial statements, purchase orders, forecasts;

c. statistical statements, graphs, charts, plans, drawings, specifications, minutes or records of meetings, minutes or records of conferences;

d. audio tapes, video tapes, maps, photographs, moving or still pictures, diagrams, measurements and computer printouts, expressions or statements of policy;

e. lists of persons attending meetings or conferences, reports of or summaries of interviews, reports of or summaries of investigations, opinions or reports of consultants, appraisals, reports of or summaries of negotiations within or without Your office; and

f. preparation of circulars, drafts of any documents, books, instruments, accounts, tapes and all other material of any tangible medium of expression and original or preliminary notes. In addition, "documents" shall refer to any drafts of the foregoing.

If copies, reproductions or facsimiles of a document are not identical by reason of handwritten notations, initials, identification marks, post-it notes or other modifications, each such non-identical copy is a separate document within the meaning of this definition and shall be produced.

2. "Communication" means any transfer or exchange between two or more persons of any information whether by written or oral means, including, but not limited to, personal conversations, correspondence, telephone calls, facsimile, computer disc, and telegrams. This definition includes all communications for which You claim privilege.

3. "Identify" or "identification" when used with reference to a natural person means to state:

a. his full name and present (or, if the present is not known, his last known) address;

b. his present (or, if the present is not known, his last known) position as well as his position, or positions at the time of the act or communication to which the request answer relates; and

c. his employment or professional affiliation, the positions he has held, the dates for each position, and the nature of each position.

4. "Identify" or "identification" when used with reference to any entity other than a natural person means to state: the full name of the entity, the type of entity (e.g., corporation, partnership), the address of its principal place of business activity, and, if it is a

corporation, the jurisdiction under the laws of which it has been organized and the date of such organization.

5. "Identify" or "identification" when used with reference to a document means to state:

a. its nature (e.g., letter, telegram, memorandum, chart, report, study), date, authors, date and preparation, and the name and address of each addressee, if there is an addressee;

b. the identity of each signer of the document, and of each person who prepared, or participated in preparing, the document;

c. the title or heading of the document;

d. its substance;

e. its present location (or, if the present is not known, its last known) location and custodian; and

f. the identity of each person to whom a copy was sent.

6. "Identify" when used with reference to a communication means to state:

a. the identity of the parties to the communication;

b. the manner of communication; i.e., oral, written, etc.;

c. the substance of the communication; and

d. the date.

7. "Explain" means to state with specificity each and every fact, ultimate fact, particular circumstances, incident, act, omission, detail and event which relates to the reference, contention, or response.

8. "Substantiate" means to identify each document or fact upon which You rely in making this reference, contention, or response, to identify each person whose statements

are or will be relied upon to support the reference, contention or response, and to state any other facts relating to the reference, contention or response.

9. "Date" means the exact day, month, and year if ascertainable, or, if not, Your best approximation thereof.

10. "Person(s)" means any natural person or any business entity, legal or governmental entity or department, agency, bureau or political subdivision thereof.

11. "Participated" refers to any involvement in the decision, action or document referenced, including, but not limited to, drafting, reviewing, discussing, revising, commenting or describing.

12. "And" as well as "or" shall be construed disjunctively or conjunctively, as necessary to bring within the scope of these requests any information which might otherwise be construed to be outside of their scope.

13. "Writing" and "written" includes, but is not necessarily limited to, the following: handwriting, typewriting, printing, photographing and every other means of recording upon any tangible thing or form of communication, including letters, words, pictures, sounds or symbols or combinations thereof. "Writing" further includes any oral communication later reduced to a writing or confirmed by a letter.

14. "You", "Your", "Yours", "Plaintiff" and "Dubrook" refer to Dubrook, Inc., jointly and severally, their agents, employees, consultants, expert witnesses, and attorneys and all those acting or purporting to act on their behalf, either past or present.

15. "A&L" and "Defendant" refer to A&L, Inc., its agents, employees, consultants, expert witnesses, and attorneys and all those acting or purporting to act on its behalf, either past or present.

16. "Project" shall refer to the State Route 6026, Section C02 highway construction project.

17. "Contract" shall refer to the alleged contract as identified in Plaintiff's Second Amended Complaint.

I. REQUEST FOR PRODUCTION

1. Produce the contents of Your entire file on this Project, including, but not limited to, all statements, records, reports, recordings, documents, writings, financial records and any and all other documents relating in any way to the Project

ANSWER:

See attached.

2. Produce all documents identified and/or that you were asked to identify in Your Responses to A&L's First Set of Interrogatories directed to Plaintiff.

ANSWER:

See attached.

3. Produce all documents that you reference, referred to, relied upon, consulted, or in any way made use of in connection with Your Second Amended Complaint and/or Your Responses to A&L's First Set of Interrogatories Directed to Plaintiff.

ANSWER:

See attached.

4. Produce all correspondence and/or communications between You or any individual acting on your behalf and any other person and/or parties concerning the subject matter of this litigation.

ANSWER:

See attached.

5. Produce all documents that relate to, support, or upon which You intend to rely, to support your claim for damages and/or the assertions in Paragraph 9 of Your Second Amended Complaint that the amount due and owing to Dubrook as of December 30, 2004 is $90,774.80.

ANSWER:

See attached.

6. Produce all documents that include and/or relate to reports that were issued by any experts You have employed in connection with this litigation.

ANSWER:

See attached.

7. Produce all documents You may introduce for Your use in the trial in this matter.

ANSWER:

See attached.

8. Produce all documents that comprise and/or relate to the alleged Contract that You entered into with A&L.

ANSWER:

See attached.

9. Produce all documents that include or relate to drawings, plans and/or specifications related to the supply of concrete barriers to A&L.

ANSWER:

See attached.

10. Produce all documents which relate to Dubrook's scope of the work under the alleged Contract for the supply of concrete barriers to A&L, including any documents that relate to changes to that scope of work.

ANSWER:

See attached.

11. Produce all documents that include or relate to communications between You and A&L concerning the supply of concrete barriers, the alleged Contract, or any of the allegations contained in Your Second Amended Complaint.

ANSWER:

See attached.

12. Produce all correspondence or communications between You and/or any individual acting on your behalf and any other individual concerning, discussing, or relating to the supply of concrete barriers, the alleged Contract, and/or the allegations contained in Your Second Amended Complaint.

ANSWER:

See attached.

13. Produce all internal memoranda, emails, notes, correspondence or other documents relating to internal or external communications between Your employees, agents, officers or representatives relating to the supply of concrete barriers to A&L, the alleged Contract, or the allegations contained in Your Second Amended Complaint.

ANSWER:

See attached.

14. Produce all daily reports, field reports, logs, records, diaries, telephone call logs, or other documents that reflect, relate to or record the progress, conditions and activities related to the supply of concrete barriers, the alleged Contract, or the allegations contained in Your Second Amended Complaint.

ANSWER:

See attached.

15. Produce Your entire file related to the supply of concrete barriers to A&L, the alleged Contract, and/or the allegations contained in Your Second Amended Complaint.

ANSWER:

See attached.

16. Produce all documents which comprise an Agreement, Subcontract and/or purchase order between You and any other entity performing work or supplying materials to A&L.

ANSWER:

See attached.

17. Produce all documents relating to any work performed by Dubrook in relation to the supply of concrete barriers to A&L.

ANSWER:

See attached.

18. Produce all invoices that You received or submitted in connection with the supply of concrete barriers to A&L whether such invoices were paid or unpaid.

ANSWER:

See attached.

19. Produce all payment applications that You received or submitted in connection with the supply of concrete barriers to A&L whether such payment applications were approved or not approved.

ANSWER:

See attached.

20. Identify and produce any correspondence that you sent to or received from the Commonwealth of Pennsylvania related to sales tax on the Project. This does not include the letter attached to Your Second Amended Complaint as Exhibit D.

ANSWER:

See attached.

21. Produce all documents which support in any way Your calculation of the amount allegedly due Dubrook for its work in relation to the supply of concrete barriers to A&L.

ANSWER:

See attached.

22. Produce all photographs relating to the supply of concrete barriers and relating to the work performed or materials supplied by Dubrook, or any other entity, before, during and after completion of the work or supplied materials.

ANSWER:

See attached.

23. Produce all video tapes which depict in any way the supply of concrete barriers, to A&L, whether such depiction was created prior to, during, or after the completion of the work or supply of materials to A&L.

ANSWER:

See attached.

24. Produce all invoices, purchase orders, bills, or receipts which reference any work or materials provided to A&L by You or any other entity.

ANSWER:

See attached.

25. Produce all change orders, requests for change orders, requests for additional payment or time that were submitted or issued that relate to the supply of concrete barriers to A&L, whether such change orders were approved or disapproved, or whether such work was performed or materials supplied.

ANSWER:

See attached.

26. Produce all field orders and/or work orders that relate to the supply of the concrete barriers, whether such orders were approved or disapproved.

ANSWER:

See attached.

27. Produce all work schedules, progress schedules, shipping orders, bar charts, projections, or other documents that were used for scheduling or monitoring the progress of materials supplied to A&L.

ANSWER:

See attached.

28. Produce all documents relating to any concrete barriers that You supplied that were defective or deficient in any way.

ANSWER:

See attached.

29. Produce all documents, estimates, pre-cost sheets, projections, tabulations, comparisons, evaluations, notes and correspondence related to the supply of concrete barriers to A&L.

ANSWER:

See attached.

30. Produce all documents related to materials supplied or work performed by individuals or entities other than Dubrook in connection with the supply of concrete barriers to A&L.

ANSWER:

See attached.

31. Produce all documents related to meetings in connection with the supply of concrete barriers to A&L including, but not limited to, all documents that were distributed during these meetings, any minutes that were kept, any notes that were made during any such meeting and any subsequent documents, which discuss such meetings.

ANSWER:

See attached.

32. Produce all documents that relate to any costs paid by You in connection with the supply of concrete barriers to A&L.

ANSWER:

See attached.

33. Produce copies of all documents, which contain financial data pertaining to the supply of concrete barriers to A&L, including, but not limited to all jobs cost accounting records, all in-house financial records and audits pertaining to job costs, all independent audit records, and all main office job charge records.

ANSWER:

See attached.

34. Produce copies of all documents that relate to payments made to You by A&L in connection with the supply of concrete barriers to A&L.

ANSWER:

See attached.

35. Produce all of your journals or other accounting records showing receipts, disbursements and all other items of cost and expense related to the supply of concrete barriers to A&L, including purchase journals, cash receipts and cash disbursement journals, petty cash journal and supporting vouchers, job costs ledger, general journals, accounts payable ledger, and accounts receivable ledger.

ANSWER:

See attached.

36. Produce all records and documents relating to the procurement, fabrication and/or delivery of the concrete barriers to A&L.

ANSWER:

See attached.

37. Produce all documents concerning quality control procedures and design and fabrication procedures of the concrete barriers delivered to A&L.

ANSWER:

See attached.

38. Produce all documents related to requests for payment by You to A&L in relation to this matter.

ANSWER:

See attached.

39. Please produce Your tax returns for the years 2000 through the present, including all schedules and worksheets used to prepare your tax returns.

ANSWER:

Plaintiff will not produce its tax returns for the years 2000 through the present.

40. Please identify and produce any and all documentation used in answering any of the foregoing Requests for Production.

ANSWER:

See attached.

41. Please produce all documents related to and/or concerning the supply of concrete barriers to A&L, which are within the above requests for production and/or the allegations set forth in Your Second Amended Complaint, but which were not specifically requested in the above Requests for Production.

ANSWER:

See attached.

Respectfully submitted,

Hopkins Heltzel LLP

David J. Hopkins, Esquire
900 Beaver Drive
DuBois, PA 15801
(814) 375-0300

Counsel for Plaintiff, DuBrook, Inc.

VERIFICATION

I hereby verify that the statements made in this pleading are true and correct. I understand that false statements herein are made subject to the penalties of 18 Pa. C.S.A. Section 4904, relating to Unsworn Falsification to Authorities.

DUBROOK, INC.

BY: Rosemary Barber, Pres

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
CIVIL DIVISION

DUBROOK, INC.,	:	CIVIL DIVISION
Plaintiff,	:	
	:	No. 2004-2029 C.D.
v.	:	
A&L, INC.,	:	
Defendant.	:	

CERTIFICATE OF SERVICE

I hereby certify that a true and correct copy of the foregoing **Plaintiff's Answer to A&L, Inc.'s First Request for Production of Documents Direct to Plaintiff** was served this 31st day of January, 2006, via First Class, United States Mail, postage prepaid, upon the following:

David A. Levine, Esquire
Blumling & Gusky, LLP
1200 Koppers Building
436 7th Avenue
Pittsburgh, PA 15219

David J. Hopkins, Esquire

{7728.82/332182:}

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

DUBROOK, INC.,

Plaintiff,

v.

A&L, INC.,

Defendant.

CIVIL DIVISION

No. 2004-2029 C.D.

PLAINTIFF'S ANSWER TO A&L, INC.'S FIRST SET OF INTERROGATORIES DIRECTED TO PLAINTIFF

Filed on behalf of Plaintiff

Counsel of Record for this Party:

HOPKINS HELTZEL LLP

David J. Hopkins, Esquire
Pa. I.D. No. 42519

900 Beaver Drive
DuBois, PA 15801

(814) 375-0300

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
CIVIL DIVISION

DUBROOK, INC.,	:	CIVIL DIVISION
Plaintiff,	:	
	:	No. 2004-2029 C.D.
v.	:	
A&L, INC.,	:	
Defendant.	:	

PLAINTIFF'S ANSWER TO A&L, INC.'S FIRST SET OF INTERROGATORIES DIRECTED TO PLAINTIFF

AND NOW comes, Plaintiff, DuBrook, Inc. ("DuBrook") by and through its undersigned counsel, Hopkins Heltzel LLP, and hereby answers A & L, Inc.'s First Set of Interrogatories Directed to Plaintiff as follows:

Each Interrogatory shall be continuing in nature. If, after providing answers to these Interrogatories, You become aware of additional information responsive to these Interrogatories, You are required to furnish a supplemental answer within a reasonable time period.

Each Answer should be preceded by a restatement of the Interrogatory being answered.

I. DEFINITIONS AND INSTRUCTIONS

Instructions

1. These Interrogatories are intended to include all information and documents in the possession of or subject to the custody or control of Dubrook, its employees, representatives, investigators, clerks, field representatives, affiliated companies, subsidiaries, inspectors, consultants, sub-consultants, attorneys, architects, engineers, agents, experts, accountants, auditors, and anyone acting on Dubrook's behalf, either past or present.

2. When an individual interrogatory calls for an answer, which involves more than one part, the answer to each part should be clearly set out so that it is understandable.

3. In the event that Your answer to any interrogatory is "not applicable" or any similar phrase or answer, explain in detail why the interrogatory is not applicable.

4. In the event that Your answer to an interrogatory is "do not know" or "unknown" or any similar phrase or answer, explain in detail all efforts made by You, Your attorneys, or representatives to obtain the answer to that interrogatory.

5. If an interrogatory requests a date, provide the exact information. If You do not know or cannot determine the exact date, identify the time period or other information which can be of assistance in determining the requested date and time.

6. If You refer to a document or documents with respect to any answer, identify such document or documents with sufficient specificity to permit the document to be easily and precisely located and/or requested, and identify the page or portion of the document that is pertinent to Your answer.

7. If any interrogatory calls for information that You claim is privileged or otherwise protected from disclosure, then state in response to each such interrogatory:

a. The privilege or other protection claimed (e.g., attorney-client privilege, work product rule, etc.).

b. The basis in fact for the privilege.

c. Whether the matter claimed to be privileged or otherwise protected from disclosure is oral or written and if oral, (i) the date of the communication, (ii) the identity of the persons who were parties to or participated in such communication, (iii) all other persons present when the communication was made, (iv) all persons to whom the communication was subsequently disclosed and (v) a brief description of the subject matter of the communication; or if written, (i) the date of the communication, (ii) the identities of the author or authors (and, if different, the signer or signers), (iii) the identities of the addressee or addresses (and, if different, the recipient or recipients, including all persons who received copies) thereof, (iv) a brief description of the subject matter thereof, (v) set forth the location of the document and (vi) identify the custodian or person in possession of the document.

8. If You object to, or otherwise decline to answer any portion of an interrogatory, provide all information called for by that portion of the interrogatory to which You do not object or to which You do not decline to answer. For those portions of any interrogatory to which You object or otherwise decline to answer, state in detail the reason for such objection or declination.

9. If Dubrook requires clarification of what is being sought in any interrogatory, please telephone the undersigned attorneys prior to declining to answer or answering incompletely.

10. When appropriate in the context of an interrogatory or a response thereto, the singular shall mean the plural, and the masculine gender shall mean the feminine, and vice versa.

DEFINITIONS

Unless otherwise specified, the terms used in these interrogatories shall have the following meanings:

1. The term "document" means any document in the possession, custody, or control of Dubrook, its counsel, or any of the persons described in Paragraph No. 1 of the Instructions above and is used in its customary and broad sense to include the following items, whether printed, recorded, microfilmed, or reproduced by any process, or written or produced by hand, and whether or not claimed to be privileged, confidential, or personal:

a. writings, files, contracts, notes, telegrams, records, schedules, emails, electronic data, letters, memoranda, reports, agreements, working papers, manuals, standard and nonstandard forms, recorded or taped interviews, or statements, communications (including intra-office communications, inter-office communications, and inter-company or inter-agency communications);

b. correspondence, summaries of records of personal conversations, diaries, logs, field inspectors' logs, calendars, invoices, financial statements, purchase orders, forecasts;

c. statistical statements, graphs, charts, plans, drawings, specifications, minutes or records of meetings, minutes or records of conferences;

d. audio tapes, video tapes, maps, photographs, moving or still pictures, diagrams, measurements and computer printouts, expressions or statements of policy;

e. lists of persons attending meetings or conferences, reports of or summaries of interviews, reports of or summaries of investigations, opinions or reports of consultants, appraisals, reports of or summaries of negotiations within or without Your office; and

f. preparation of circulars, drafts of any documents, books, instruments, accounts, tapes and all other material of any tangible medium of expression and original or preliminary notes. In addition, "documents" shall refer to any drafts of the foregoing.

If copies, reproductions or facsimiles of a document are not identical by reason of handwritten notations, initials, identification marks, post-it notes or other modifications, each such non-identical copy is a separate document within the meaning of this definition and shall be produced.

2. "Communication" means any transfer or exchange between two or more persons of any information whether by written or oral means, including, but not limited to, personal conversations, correspondence, telephone calls, facsimile, computer disc, and telegrams. This definition includes all communications for which You claim privilege.

3. "Identify" or "identification" when used with reference to a natural person means to state:

a. his full name and present (or, if the present is not known, his last known) address;

b. his present (or, if the present is not known, his last known) position as well as his position, or positions at the time of the act or communication to which the interrogatory answer relates; and

c. his employment or professional affiliation, the positions he has held, the dates for each position, and the nature of each position.

4. "Identify" or "identification" when used with reference to any entity other than a natural person means to state: the full name of the entity, the type of entity (e.g., corporation, partnership), the address of its principal place of business activity, and, if it is a corporation, the jurisdiction under the laws of which it has been organized and the date of such organization.

5. "Identify" or "identification" when used with reference to a document means to state:

a. its nature (e.g., letter, telegram, memorandum, chart, report, study), date, authors, date and preparation, and the name and address of each addressee, if there is an addressee;

b. the identity of each signer of the document, and of each person who prepared, or participated in preparing, the document;

c. the title or heading of the document;

d. its substance;

e. its present location (or, if the present is not known, its last known location) and custodian; and

f. identity of each person to whom a copy was sent.

6. "Identify" when used with reference to a communication means to state:

a. the identity of the parties to the communication;

b. the manner of communication; i.e., oral, written, etc.;

c. the substance of the communication; and

d. the date.

7. "Explain" means to state with specificity each and every fact, ultimate fact, particular circumstances, incident, act, omission, detail and event which relates to the reference, contention, or response.

8. "Substantiate" means to identify each document or fact upon which You rely in making this reference, contention, or response, to identify each person whose statements are or will be relied upon to support the reference, contention or response, and to state any other facts relating to the reference, contention or response.

9. "Date" means the exact day, month, and year if ascertainable, or, if not, Your best approximation thereof.

10. "Person(s)" means any natural person or any business entity, legal or governmental entity or department, agency, bureau or political subdivision thereof.

11. "Participated" refers to any involvement in the decision, action or document referenced, including, but not limited to, drafting, reviewing, discussing, revising, commenting or describing.

12. "And" as well as "or" shall be construed disjunctively or conjunctively, as necessary to bring within the scope of these requests any information which might otherwise be construed to be outside of their scope.

13. "Writing" and "written" includes, but is not necessarily limited to, the following: handwriting, typewriting, printing, photographing and every other means of recording upon any tangible thing or form of communication, including letters, words, pictures, sounds or symbols or combinations thereof. "Writing" further includes any oral communication later reduced to a writing or confirmed by a letter.

14. "You", "Your", "Yours", "Plaintiff" and "Dubrook" refer to Dubrook, Inc., jointly and severally, their agents, employees, consultants, expert witnesses, and attorneys and all those acting or purporting to act on their behalf, either past or present.

15. "A&L" and "Defendant" refer to A&L, Inc., its agents, employees, consultants, expert witnesses, and attorneys and all those acting or purporting to act on its behalf, either past or present.

16. "Project" shall refer to the State Route 6026, Section C02 highway construction project.

17. "Contract" shall refer to the alleged contract as identified in Plaintiff's Second Amended Complaint.

INTERROGATORIES

1. Identify each person who prepared, assisted in preparing, was consulted, or otherwise provided information for Your answers to any of these interrogatories. In doing so, identify the answers that each person prepared, assisted in preparing, or for which he or she provided information.

ANSWER:

1. **Marleen Feldman**
2. **Steve E. Beretsel**
3. **Rosemary O. Barber**
4. **Ronald Renninger**
5. **Paul Ogorchock**

2. Identify each person who has or claims to have any relevant knowledge of the facts or circumstances related to this case, and provide a summary of each such person's knowledge.

ANSWER:

1. **Marleen Feldman**
2. **Steve E. Beretsel**
3. **Rosemary O. Barber**
4. **Ronald Renninger**
5. **Paul Ogorchock**
6. **Fran Scholl**
7. **Timothy Salai**

8. **Penn Dot Personnel**

9. **Bonnie D. Davis, Assistant Counsel for Commonwealth of Pennsylvania**

3. Identify all fact witnesses that you may call to testify at trial who would offer testimony based on their personal knowledge and/or observations that each such person may have related to the Project, the Contract, and/or the allegations and defenses set forth in any of the pleadings filed in this case. In doing so, with respect to each witness:

a. describe the subject matter and substance of the witnesses anticipated testimony;

b. describe all facts upon which the witness may rely to support his testimony;

c. identify all documents that in any way supports his testimony; and

d. describe each such potential witnesses educational background and experience.

ANSWER:

1. **Marleen Feldman**

2. **Steve Beretsel**

3. **Rosemary O. Barber**

4. **Ronald Renninger**

5. **Paul Ogorchock**

6. **Fran Scholl**

7. **Timothy Salai**

8. **Penn Dot Personnel**

9. **Bonnie D. Davis, Assistant Counsel for Commonwealth of Pennsylvania**

10. **David Plummer**

Testimony of each individual will include the discussions relating to the contract; manufacture and delivery of concrete barrier; payment by Defendant to Plaintiff; and payment of sales tax by Plaintiff to Commonwealth of Pennsylvania. Concrete barrier met Penn Dot's specification

4. Set forth a name, address, and telephone number of each person you may call as an expert at trial, and/or who you have consulted, and/or intend to consult in relation to this matter, and for each such person:

a. describe the subject matter and substance of the persons anticipated testimony;

b. describe all facts upon which the person may rely to support his testimony;

c. identify all documents that in any way supports such testimony including any draft or final report prepared by such person;

d. describe each such persons educational background and experience.

ANSWER:

Bonnie D. Davis
Assistant Counsel for Commonwealth of Pennsylvania – see attached letter of June 18, 2001.

David Plummer
Concrete barrier met Penn Dot specifications.

Timothy Salai
A & L Employee
Defendant was paid in full for barrier.

5. Identify all personnel of Dubrook that performed any services relating to the bidding and/or estimating procedure with respect to the Contract and/or Proposal, and as to each, state that person's title, position, and scope of responsibility.

ANSWER:

Marleen Feldman

Ron Renninger

Paul Ogorchock

Rosemary O. Barber

6. Did Dubrook enter into a contract or agreement with A&L under which Dubrook agreed to supply certain concrete barriers to A&L? If the answer to this interrogatory is "Yes", provide the following information:

a. whether the contract or agreement was written or oral;

b. the date when the contract or agreement was executed or entered;

c. the terms of the contract or agreement;

d. whether the terms of the contract or agreement were changed, altered or modified; and

e. identify any documents that relate to, support, or upon which you relied to formulate Your answer to this interrogatory.

ANSWER:

Yes.

a. Written Purchase Order. See attached.

7. Provide an itemized list of each component of Dubrook's original scope of work. In answering this interrogatory, provide or include the following information:

a. identify and list each component of materials and services required to be supplied/performed by Dubrook;

b. provide all relevant dates upon which Dubrook completed each component of its scope of work;

c. identify all modifications or changes to Dubrook's scope of work; and

d. identify and produce all documents, which support, relate to, or upon which you relied or referred to when preparing Your answer to this interrogatory.

ANSWER:

a. See attached Contract.
b. See attached Certificate of Compliance.

8. Is it Dubrook's contention that it completed its work under the terms of the alleged Contract? If the answer to this interrogatory is "Yes", provide the following:

a. each and every item of work that Dubrook completed;

b. identify the cost of completing said work;

c. identify all relevant dates upon which each item of work was completed;

d. identify any and all individuals with personal knowledge of the facts and circumstances upon which Your answer to this interrogatory is based;

e. identify and produce all documents, which support, relate to, or upon which you relied or referred to when preparing Your answer to this interrogatory.

ANSWER:

Yes.

a. See Certificate of Compliance.

b. DuBrook will not answer this question inasmuch as it is irrelevant and contains confidential information.

c. See Certificate of Compliance.

d. Marleen Feldman

Ron Renninger

Paul Ogorchock

Rosemary O. Barber

e. **See attached Invoices, Certificate of Compliance and Contract**

9. Was Dubrook ever notified that any of its materials and/or work was deficient and/or defective. If Your answer to this interrogatory is "Yes", provide the following information for each occasion in which Dubrook's materials and/or work was criticized, rejected, and/or found to be deficient:

a. what materials and/or portions of work were criticized, rejected and/or found to be deficient;

b. identify who criticized, rejected, and/or found that materials or portions of Dubrook's work to be deficient;

c. identify the date when the materials and/or work was criticized, rejected, and/or found to be deficient;

d. identify and describe in detail why the materials and/or work was criticized, rejected, and/or found to be deficient;

e. identify if Dubrook was ever notified of the deficiency in the materials and/or work and if it was, when and how this notice was provided;

f. identify any documents, which support, relate to, or upon which you relied or referred to when preparing Your answer to this interrogatory.

ANSWER:

No.

10. Did you, your representative, or any other inspector or third party, inspect Dubrook's materials and/or work provided to A&L? If the answer to this interrogatory is "Yes", provide the following information:

a. identify who inspected and/or observed the materials or work provided to A&L;

b. identify the dates when these inspections took place or observations were made;

c. summarize and describe in detail the results or findings of the inspections and/or observations;

d. identify any documents, which support, relate to, or upon which you relied or referred to when preparing Your answer to this interrogatory.

ANSWER:

Yes.

a. Pennsylvania Department of Transportation Inspector inspected product in DuBrook's yard and at job site.

b. See Certificate of Compliance.

c. All concrete barrier met Penn Dot's specification.

d. See Certificate of Compliance.

11. Other than the inspections identified in Your response to Interrogatory 10, were any investigations or independent analysis conducted by You, by Your representatives, or by any other third party in connection with the materials and/or work supplied to A&L? If the answer to this interrogatory is "Yes", provide the following information for each investigation/analysis:

a. identify the person or entities who conducted any such investigations or independent analyses;

b. the date or dates of the investigation or analysis;

c. identify and describe all communications, both written and spoken between You and any such person or entities;

d. identify and describe all information, specifications, contracts, drawings, quality control documents and shipping orders or other documentation that was provided by You or by any person on Your behalf to any such person or entity in connection with such investigation or analysis;

e. identify and describe in detail the results or findings of such investigations or analyses; and

f. identify any documents, which support, relate to, or upon which you relied or referred to when preparing Your answer to this interrogatory.

ANSWER:

No.

12. Identify and describe every communication between You and any agent, employee or representative of A&L. When responding to this interrogatory, please provide the following information with respect to each such communication;

a. the date or dates of each communication;

b. whether it was written or oral;

c. the persons who were involved in these communications;

d. summarize the content of the communications;

e. identify any documents, which support, relate to, or upon which you relied or referred to when preparing Your answer to this interrogatory.

ANSWER:

Various conversations between office staff at Plaintiff's office and office staff of Defendant regarding payment for barrier.

13. If it is Your contention that You supplied the concrete barriers in a timely manner, provide the following:

a. identify all relevant dates upon which the concrete barriers were delivered to A&L;

b. identify the means of delivery;

c. identify the cost of delivery;

d. identify all relevant documents that support, relate to, or upon which You relied and that identify the dates of delivery;

e. identify any individual with personal knowledge of the facts and circumstances concerning the delivery of the concrete barriers.

ANSWER:

See attached Certificate of Compliance and Shipping Tickets.

14. If it is Your contention that A&L is responsible for payment of the 6% Pennsylvania Sales Tax as alleged in paragraph 6, 7 and 9 of Your Second Amended Complaint, provide the following:

a. identify any and all contract documents, communications and agreements that relate to A&L's alleged obligation to pay the 6% Pennsylvania Sales Tax;

b. identify the date or dates of each communication, agreement and/or contract which relate to the alleged obligation;

c. identify whether each was written or oral and identify the person or persons who were involved in each communication, agreement and/or contract;

d. summarize the content of each communication, agreement and/or contract that relate to A&L's alleged obligation to pay the Pennsylvania Sales Tax; and

e. identify all relevant documents that support, relate to, or upon which You relied and identify the dates of delivery.

ANSWER:

Yes. See attached Contracts and letter ruling from Pennsylvania Department of Revenue.

15. Describe with specificity the manner in which you calculated the alleged $90,774.80 owed to Dubrook as set forth in paragraph 9 of Your Second Amended Complaint and identify any and all documentation and/or persons and/or cost records that support this contention.

ANSWER:

See Summary Judgment Motion filed by DuBrook.

16. Describe with specificity the manner in which you calculated the alleged $3,656.37 owed to Dubrook for sales tax as set forth in paragraph 9 of Your Second Amended Complaint and identify all documentation and/or persons and/or cost records that support this contention.

ANSWER:

Based on $60,939.46 of product.

17. Describe with specificity the manner in which you calculated the alleged $26,178.97 owed to Dubrook for finance charges as set forth in paragraph 9 of Your Second Amended Complaint and identify any and all documentation and/or persons and/or cost records that support this contention.

ANSWER:

1.5% per month. See attached Invoices.

18. Identify and describe any and all oral or written agreements in which A&L, Inc. agreed to pay finance charges to the Plaintiff, and with respect to any such agreement, identify and describe:

a. the dates of such agreements;

b. the specific language of any written documents indicating that A&L would be liable for finance charges;

c. all documents related to the agreements;

d. the events that triggered A&L's alleged obligation to pay finance charges and when such events allegedly occurred; and

e. the annual percentage rate of the finance charge allegedly agreed to by A&L, Inc.

ANSWER:

See Invoices.

19. Describe with specificity the manner in which you calculated the alleged $60,939.46 owed to Dubrook for barrier and associated materials as set forth in paragraph 9 of Your Second Amended Complaint and in so doing identify the following:

a. set forth a description of the work involved/material supplied;

b. identify each individual item for which monies are due;

c. identify the date materials were supplied and the date each item was completed;

d. list the cost actually incurred for each item supplied;

e. identify all documents which refer or related to the alleged costs;

f. identify any amount received by Dubrook for each item;

g. identify the actual cost Dubrook expended to supply each item; and

h. identify all documents, cost records and other evidence of which you have knowledge which support, relate to or concern your claim of cost expended.

ANSWER:

See attached invoices.

20. Was delivery of the concrete barriers to A&L's job site a responsibility of Dubrook under the terms of the contract? If the answer to this Interrogatory is "No", provide the following information:

a. identify any and all documents that support your contention as to the terms of delivery obligations under the contract; and

b. identify any individuals with personal knowledge of the facts and circumstances upon which you relied to formulate Your response to this interrogatory.

ANSWER:

As A & L prepared a section of the job site for barrier, A & L contacted DuBrook and arranged for shipment FOB to the job site.

21. Identify all communications and agreements that relate to A&L's alleged obligation to pay the 6% Pennsylvania Sales Tax as set forth in Paragraph 9 of Your Second Amended Complaint and in so doing provide the following:

a. identify the date or dates of each communication, agreement and/or contract;

b. identify whether each communication was written or oral and identify the person or persons who were involved in each communication, agreement and/or contract;

c. summarize the content of each communication, agreement and/or contract that relate to A&L's alleged obligation to pay the Pennsylvania Sales Tax; and

d. identify all relevant documents that support, relate to, or upon which You relied and identify the dates of delivery.

ANSWER:

See attached Contract.

22. Identify the date and location of all meetings, conferences and discussions held prior to Dubrook's supply of concrete barriers to A&L in which Dubrook was a participant and which relate to the Project. Identify the persons in attendance and all documents relating to and/or concerning each respective meeting.

ANSWER:

Various discussions between A & L and Ronald Renninger prior to formation of the contract. On or about September 30, 1999, Paul Ogorchock met with individuals at A & L.

23. Identify any correspondence that you sent to or received from the Commonwealth of Pennsylvania related to sales tax on the Project, or any documents related to such correspondence. This does not include the letter attached to Your Second Amended Complaint as Exhibit D.

ANSWER:

See attached letter from Plaintiff to Pennsylvania Department of Revenue dated May 25, 2001.

24. Identify any reason for delays in Dubrook's supplying of concrete barriers to A&L with regard to the Project.

ANSWER:

None. No delays caused by DuBrook.

25. Identify any concrete barriers and/or any materials or items that Plaintiff was required to supply pursuant to the Contract that were not supplied to A&L, and in so doing provide the following:

a. identify the items not supplied;

b. identify the reasons the items were not supplied;

c. identify any individual with personal knowledge of the facts and circumstances upon which You relied to formulate Your response to this interrogatory; and

d. identify any documents that support, relate to, or upon which You relied to formulate Your response to this interrogatory.

ANSWER:

None.

26. State whether the alleged Contract was in any way modified or changed after the date the alleged Contract was entered, and, if there were any changes and/or modifications, state the dates, and subject matter of all modifications and/or changes made and produce all documents related to such changes and/or modifications.

ANSWER:

DuBrook had intended and all prior discussions to the contract indicated concrete barrier would be 16 foot in length. A & L later requested some 5 foot barrier. DuBrook supplied the barrier after receiving approval from Pennsylvania Department of Transportation to produce same.

27. Identify all persons who participated in the drafting, preparation and/or negotiation of the alleged Contract. In so doing, please identify all documents or tangible things that relate to the drafting, preparation and/or negotiation of the alleged Contract.

ANSWER:

Ronald Renninger

Paul Ogorchock

28. Identify and describe in detail all communications, including all meetings, telephone conferences, letters, e-mails, memoranda, facsimiles, or the like between or among You and the Commonwealth of Pennsylvania Department of Revenue which relate to the Project. In so doing, please identify all documents or writings that relate to any such communication.

ANSWER:

See attached correspondence from DuBrook to Pennsylvania Department of Revenue together with letter from Department of Revenue attached to Second Amended Complaint.

29. Identify all invoices, payment applications, and/or payment requests that You allegedly submitted to A&L in relation to the supply of the concrete barriers.

ANSWER:

See attached.

30. Identify each payment that You received from A&L in relation to the supply of concrete barriers.

ANSWER:

See attached photocopy of each check.

31. Identify and describe any video recordings, pictures, or photographs, moving or still, which relate to the matters of this lawsuit, the alleged Contract and/or the Project.

ANSWER:

None at this time. DuBrook plans to videotape barrier in place for use at trial.

32. Did A&L, or any other party, notify You of any nonconforming concrete barriers or materials, expressing dissatisfaction, or make any requests for You to repair, and/or replace any materials supplied to A&L. If so, identify and describe each such instance, and identify all documents and/or materials related thereto.

ANSWER:

No.

33. Identify the name, titles and/or job descriptions of Your employees, agents, and/or subcontractors who performed any work in relation to Your supplying materials to A&L for the Project, and describe the work that they performed.

ANSWER:

Various trucking companies.

See attached shipping list.

Ronald Renninger – DuBrook Manager

34. Identify and describe all facts and circumstances upon which You relied to support Your contention that A&L breached its alleged Contract with Dubrook. In so doing, identify all documents and/or materials that refer or relate to Your answer.

ANSWER:

Defendant failed to pay Plaintiff for material supplied.

35. State whether in answering each Interrogatory You made a complete and thorough investigation of the information, documents and/or other materials in Your control and/or possession which could be responsive to these interrogatories.

ANSWER:

Yes, to the best of our knowledge.

36. State whether each interrogatory has been answered to the fullest extent of Your knowledge and/or information concerning this matter.

ANSWER:

Yes, to the best of our current knowledge.

Respectfully submitted,

HOPKINS HELTZEL LLP

David J. Hopkins, Esquire
900 Beaver Drive
DuBois, PA 15801
(814) 375-0300

Counsel for Plaintiff,
DuBrook, Inc.

VERIFICATION

I hereby verify that the statements made in this pleading are true and correct. I understand that false statements herein are made subject to the penalties of 18 Pa. C.S.A. Section 4904, relating to Unsworn Falsification to Authorities.

DUBROOK, INC.

BY: Rosemary Barber, Pres

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
CIVIL DIVISION

DUBROOK, INC.,	:	CIVIL DIVISION
Plaintiff,	:	
	:	No. 2004-2029 C.D.
v.	:	
A&L, INC.,	:	
Defendant.	:	

CERTIFICATE OF SERVICE

I hereby certify that a true and correct copy of the foregoing **Plaintiff's Answer to A&L, Inc.'s First Set of Interrogatories Directed to Plaintiff** was served this 31st day of January, 2006, via First Class, United States Mail, postage prepaid, upon the following:

David A. Levine, Esquire
Blumling & Gusky, LLP
1200 Koppers Building
436 7th Avenue
Pittsburgh, PA 15219

David J. Hopkins, Esquire

{7728.82/332124:}

02-00-03 DUBROOK, INC.

DATE	INVOICE	DESCRIPTION	4841	GROSS	RETENTN	DISCOUNT	NET

CHECK DATE: 02-07-03 CHECK NO: 89421

* SEE REMITTANCE ADVICE *

TOTALS: 46985.16 46985.16

A & L Inc., 4201 State Route 51, Belle Vernon, PA 15012

FULL & FINAL SETTLEMENT
JOB# 231 CENTRE COUNTY

S&T BANK
INDIANA, PA

60-685
433

089421

A & L Inc.
4201 State Route 51
Belle Vernon, PA 15012

CHECK NO.	DATE	AMOUNT
89421	02-07-03	***46985.16

PAY FORTY-SIX THOUSAND NINE HUNDRED EIGHTY-FIVE DOLLARS AND 16 CENTS

TO THE ORDER OF
DUBROOK, INC.
40 HOOVER AVENUE
DUBOIS, PA 15801

SR 6026 SECC02-CMS-02113

⑈089421⑈ ⑆043306855⑆ 3000083638⑈

A & L Inc. - Centre County
Jim - 814-861-7430
SR 6026 Sect. C02

01/31/06

Invoice Date	Invoice Number	Product Drescription	Price per LF	Product Total	Sales Tax Total	Invoice Total	Amount Paid	Invoice Balance	Invoice Pmt Applied to	Check Number	Date Ck Rec'd
12/7/2000	20001208	1476 LF 41"SF	21.16	31,232.16	1,873.93	**33,106.09**	31,232.16	1,873.93	20001201	5718	5/24/2001
							1,873.93	(0.00)	20001201	5880	7/10/2001
12/1/2000	20001201	2336 LF 34" DF	14.32	33,451.52	2,007.09	35,458.61					
	20001201	3324 LF 41" SF	21.16	70,335.84	4,220.15	74,555.99					
						110,014.60	103,787.36	6,227.24	20001208	5718	5/24/2001
							6,227.24	0.00	20001208	5880	7/10/2001
6/2001	20010704	368 LF 34"x16' DF	3.58	1,317.44	79.05	**1,396.49**	1,396.49	0.00	20010704	6471	11/16/2001
		Price adj Std mtl									
7/16/2001	20010705	320 LF 34"x5' DF	18.25	5,840.00	350.40	6,190.40					
		2 pcs 34" DF End	325.00	650.00	39.00	689.00					
						6,879.40	1,903.34	0.00	200010705	6471	11/16/2001
11/15/2001	C7487001	320 LF 34"x5' DF	(14.67)	(4,694.40)	(281.66)	**(4,976.06)**	applied above				
		Price adj treating									
		as stored mtl									
11/20/2001	7487002	1728 LF 41" SF	5.29	9,141.12	548.47	**9,689.59**	9,689.59	0.00	7487002	82510	5/13/2002
		Price adj Std mtl									
12/12/2001	7487003	936 LF 41" SF	5.29	4,951.44	297.09	**5,248.53**	5,248.53	0.00	7487003	82510	5/13/2002
		Price adj Std mtl									
12/2001	7487004	72 LF 41" SF	5.29	380.88	22.85	**403.73**	403.73	0.00	7487004	80416	3/19/2002
		Price adj Std mtl									
12/26/2001	7487007	576 LF 41" SF	5.29	3,047.04	182.82	3,229.86					
		Price adj Std mtl									
		1 pc 41" SF End	370.00	370.00	22.20	392.20					
						3,622.06	3,622.06	0.00	7487007	82510	5/13/2002
8/31/2002	7487008	1328 LF 34" DF	3.58	4,754.24	285.25	5,039.49					
		Price adj Std mtl									
		6 hrs Demurrage	50.00	300.00	18.00	318.00					
						5,357.49		5,357.49			
10/16/2002	7487009	2 pcs 41" SF End	370.00	740.00	44.40	784.40					
		852 lf 41" SF	5.29	4,507.08	270.42	4,777.50					
		Price adj Std mtl				**5,561.90**		5,561.90			

A & L Inc. - Centre County
Jim - 814-861-7430
SR 6026 Sect. C02

01/31/06

Invoice Date	Invoice Number	Product Drescription	Price per LF	Product Total	Sales Tax Total	Invoice Total	Amount Paid	Invoice Balance	Invoice Pmt Applied to	Check Number	Date Ck Rec'd
10/16/2002	7487010	2 pcs 41" SF End	370.00	740.00	44.40	784.40					
		132 LF 41" SF	5.29	698.28	41.90	740.18					
		Price adj Std mtl				**1,524.58**		1,524.58			
10/16/2002	7487011	2 pcs 41" SF End	370.00	740.00	44.40	784.40					
		504 LF 41" SF	5.29	2,666.16	159.97	2,826.13					
		Price adj Std mtl									
		204 LF 41" SF	26.45	5,395.80	323.75	5,719.55					
						9,330.08		9,330.08			
10/25/2002	7487012	1008 LF 41" SF	26.45	26,661.60	1,599.70	28,261.30					
		2 pcs 41" SF End	370.00	740.00	44.40	784.40					
		10.25 hrs Demurr	50.00	512.50	30.75	543.25					
						29,588.95		29,588.95			
10/31/2002	7487013	2 pcs 41" SF End	370.00	740.00	44.40	784.40					
		444 LF 41" SF	26.45	11,743.80	704.63	12,448.43					
						13,232.83		13,232.83			
2/21/2002	9920001031	finance charge jan		145.34		**145.34**		145.34			
2/21/2002	9920001032	finance charge feb		284.46		**284.46**		284.46			
3/31/2002	746802034	finance charge mar		278.40		**278.40**		278.40			
30/2002	746802035	finanace charge apr		278.40		**278.40**		278.40			
						230,966.86		**65,582.43**			

P.O. Box 388
30 Hoover Avenue
DuBois, PA 15801
Phone: (814) 375-2459
Fax: (814) 375-9054

DuBrook Precast

Fax

To: LEEANNE DAVIS **From:** Ron Renninger

Fax: 814-867-5826 **Pages:** 15 including cover

Phone: 814-867-4193 **Date:** 5/23/01

Re: **CC:**

☐ **Urgent** ☐ **For Review** ☐ **Please Comment** ☐ **Please Reply** ☐ **Please Recycle**

• **Comments:**

PennDOT – Maguire
Construction Services

1040-1 Benner Pike
State College, PA 16801
Phone: (814) 867-4193
Fax : (814) 867-5826

facsimile transmittal

To: Ron Renninger Fax: 814-375-9054

From: Leeanne Davis Date: 05-23-01

Re: Estimate Monitoring Pages (Including Transmittal): 3

CC:

☐ Urgent ☐ For Action ☐ For Review and Approval ☐ For Comment ☒ For Information

REMARKS:

Ron,

You will need the following info. to complete the form:

Contract No.: 021133 Estimate No. 028

County : Centre Est. Period: 12/18/00 — 01/03/01

State Route : 6026

Section No. : 002

Please call me if you have additional questions.

C:docs:forms:fax coversheet.1

Form CS-111 (11-94)
Reproduce Locally

Pennsylvania Department of Transportation
Subcontractor/Supplier Request for Estimate Monitoring

Date: 5/23/01

Subject: Request for Estimate Monitoring

To: The Pennsylvania Department of Transportation

District: 2-0

From: DuBrook Inc. (Name of Subcontractor/Supplier)

by: Ron Renninger

title: Precast Manager

Regarding

Contract Number: 021133

County: Centre

State Route: 6026

Section Number: C02

Prime Contractor: A+L Incorporated

Estimate Number: 028

Estimate Period: from (12/18/00) to (01/03/01)

List Work Item Numbers and Quantities Associated with this Estimate in the chart below.

Item Number	Quantity	Item Number	Quantity
0623-0001	2336 LF		
0623-0051	4800 LF		

Note: *In order for Estimates to be monitored, subcontractor/supplier must initiate process by completing page 1 of this form.*

Form CS-111 (11-94)

District Follow-up to Request for Estimate Monitoring
Review CMS to verify the following:

1. Work Items identified on Page 1 are included on the subject Estimate.
2. Quantities associated with Work Items are accurate.
3. Date of FMIS approval of Estimate: ____/____/____
4. Date check paid: ____/____/____

+ If the Work Items and/or Quantities do not correspond, provide the subcontractor/supplier with the information from the Inspector's log.
+ Inform the subcontractor/supplier that in the event of a dispute, the Inspector's quantity determination will govern until the dispute is resolved.
+ If any of the referenced work items are additional/extra work not on an approved work order, process work order immediately, if appropriate.
+ After verification of the Work Items and Quantities, and completion of the above dates, forward this form to the prime contractor.

Prime Contractor's Verification of Payment to Subcontractor/Supplier
(if two party check, list both parties as payee)

Payee: _____

_____

Amount of check: $_____

Date of check: ____/____/____

Reported by: _____

+ If Estimate has not been paid, provide explanation to District in letter. Return form and/or letter to District within seven (7) days.

District Follow-up to Prime Contractor's Verification
If prime contractor verifies payment has been made, determine if subcontractor/supplier has received payment.

+ If payment has been received, claim is considered closed.
+ If payment has not been received, or if prime contractor has provided an explanation, proceed as follows:
  - *Schedule meeting with ADE for Construction, prime contractor, and subcontractor/supplier.*
  - *Make determination of compliance with Section 110 of Publication 408.*
  - *If determination is in favor of subcontractor/supplier, prime contractor should be directed to pay within seven days. Failure to render payment will be reported to the Prequalification Office for further action.*
  - *If determination is in favor of prime contractor, the decision to proceed with further appeals will be left to the discretion of the subcontractor/supplier.*

5/24/01 Per Fran Scholl @ AOL - tax exempt. Need to call
MARIANNE Schemeltzer Rempe
Dept of Revenue Office of Chief Council
717-787-1382 ext ~~3050~~ 3050

Called for MARYANN - 11:50 AM 5/24/01
She had someone with her. She
will call me back this afternoon

7/1/98 -
Contractor may claim exemption

medical devices -

Advice on how to handle - description
& Picture - Rem.
Refused mailer
Copies of invoices - per installation

Office of Chief Counsel
PA Revenue
Dept 281061
Harrisburg 17128

ARMSTRONG CEMENT

SALES (724) 352-9401
TRUCKING (724) 352-9441
PA 1-800-443-1181
OTHERS 1-800-426-7200

Jim A+C 861-7430 - office
724-244-2899 - cell

3:27 pm - called - still want 9:39
Barrier Thursday.
may need to block off a few pcs.
will call back shortly.

P.O. Box 388
30 Hoover Avenue
DuBois, PA 15801
Phone: (814) 375-2459
Fax: (814) 375-9054

DuBrook Precast

Fax

To: Bill Boyle – A & L, Inc. **From:** Marleen Feldman

Fax: 724-929-2167 **Pages:** Three (including cover)

Phone: 724-929-2125 **Date:** February 21, 2002

Re: Open Invoices **CC:** Ron Renninger, Manager, DuBrook Precast

☐ **Urgent** ☐ **For Review** ☐ **Please Comment** ☐ **Please Reply** ☐ **Please Recycle**

• **Comments:** As per our conversation today, I am faxing you a copy of the invoice dated 12/26/01, which is the only invoice out of the four we discussed that you said you didn't have. As discussed, I am also sending you a statement of account which shows the total your company owes DuBrook, Inc. which includes finance charges calculated for January and February on the invoices as all are currently past due.

It is my sincere hope that I will be receiving payment in full (including finance charges) in the very near future. I will be looking for some type of payment on the account next week as you were going to check on something and said I could expect a check the first of next week.

Should you have any questions, feel free to call either myself or Ron Renninger at the number listed above. Ron is fully aware of our conversation and has a copy of all information concerning this account.

Thank you, in advance, for your prompt attention and cooperation with this matter.

STATEMENT OF ACCOUNT

Statement Date	Account No
02/21/02	A&LINC

DUBROOK, INC.
40 HOOVER AVENUE
DUBOIS, PA 15801

Telephone 814/371-3113

Bill To :

A & L INCORPORATED
4201 STATE ROUTE 51
BELLE VERNON, PA 15012

Check No. _____

Date Paid _____

Amount _____

Transaction Date	Invoice Number	Description	Amount	Balance
11/20/01	7487002	JIM (7487)	9689.59	9689.59
12/12/01	7487003	JIM (7487)	5248.53	5248.53
12/12/01	7487004	JIM (7487)	403.73	403.73
12/26/01	7487007	7487 (JIM)	3622.06	3622.06
02/21/02	9920001031	Finance Charge	145.34	145.34
02/21/02	9920001032	Finance Charge	284.46	284.46

Below 31	Over 30	Over 60	Over 90	Over 120	Total
429.80	3622.06	5652.26	9689.59	0.00	19393.71

Please detach and return with payment

A & L INCORPORATED
4201 STATE ROUTE 51
BELLE VERNON, PA 15012

Amount Enclosed

Statement Date	Account No	
02/21/02	A&LINC	
Invoice No	**Balance**	**X**
7487002	9689.59	
7487003	5248.53	
7487004	403.73	
7487007	3622.06	
9920001031	145.34	
9920001032	284.46	

Remit To:

DUBROOK, INC.
40 HOOVER AVENUE
DUBOIS, PA 15801

10/22/02

Ron - All trucks confirmed - All will Be here tomorrow to load.

Hauling to A&L For Friday 10/25/02

Dave 7 loads total

Lance

Denny

Gary

Directions 322 East - Innovation Park Blvd.
make a left - Pull Behind delineators
You will be under Riders unloading there

Hauling to Brandt For Thursday 10/24/02

Denny 2 loads total

Gary

10/23/02 8:40 Am Ron with PTL called need to put shipping off until Fri, 10/25/02

10/24/02 2:30pm Jim A&L called - cancelled Fri 10/25/02 Shipping until Next week - Due to weather - must cover Foolers for 7days - Sch. for next -

Thursday - I told him to call 1st of
Week to confirm

P.O. Box 388
30 Hoover Avenue
DuBois, PA 15801
Phone: (814) 375-2459
Fax: (814) 371-8408

DuBrook, Inc.
Precast Division

Fax

To:	Bob Thompson – Maguire Construction	**From:**	Ron Renninger/Marleen Feldman
Fax:	(814) 867-5826	**Pages:**	Three (including cover)
Phone:	(814) 867-4193	**Date:**	November 12, 2002
Re:		**CC:**	

☐ **Urgent** ☐ **For Review** ☐ **Please Comment** ☐ **Please Reply** ☐ **Please Recycle**

• **Comments:** Attached is a letter requesting bond information that we discussed on Friday. Also attached is a copy of the most recent statement of account which shows the amount owed DuBrook, Inc. from A&L, Inc. Please feel free to call either me or Ron at the phone number listed above.

Thank you, in advance, for your cooperation and prompt attention to this matter.

DuBROOK, Inc.

Since 1946

- PRECAST PRODUCTS
- CONCRETE SUPPLY
- BUILDING MATERIALS
- JOBSITE PLANTS

P.O. Box 388, 36 Hoover Ave.
DuBois, PA 15801
Phone: 814-375-2459 Fax: 814-371-8408

November 12, 2002

Penn Dot – Maguire Construction Svcs
Attn: Bob Thompson
1040-1 Benner Pike
State College, PA 16801

Dear Mr. Thompson,

Please use this letter as my request for the bonding information for the following job in which DuBrook, Inc. supplied concrete barrier to A & L, Inc.

Contract No.	021133
County:	Centre
State Route:	6026
Section:	C02

I am aware that you spoke with Marleen in my office last Friday morning concerning this information. She informed me that you would supply this information to us but that you needed this request to be in writing and list the specific information that we are looking for. She also said that you were requesting a copy of a statement of account which details the amount DuBrook, Inc. is owed from A & L, Inc. You will find a copy of the statement of account attached.

The information I am looking for on the bond is as follows:

Principal
Obligee
Surety (name & address)
Bond No.
Project
Client

Should you have any questions or need to discuss this matter further, please call me at (814) 375-2459. Thank you, in advance, for your prompt attention to this matter.

Sincerely,

Ron Renninger

Ron Renninger
Precast Manager

RER/mf

Enc.

STATEMENT OF ACCOUNT

Statement Date	Account No.
11/08/02	A&LINC

DUBROOK, INC.
40 HOOVER AVENUE
DUBOIS, PA 15801

Telephone 814/371-3113

Bill To :

A & L INCORPORATED
4201 STATE ROUTE 51
BELLE VERNON, PA 15012

Last Payment: 05/13/02 for $18560.18

Check No. _____

Date Paid _____

Amount _____

Transaction Date	Invoice Number	Description	Amount	Balance
02/21/02	9920001031	Finance Charge	145.34	145.34
02/21/02	9920001032	Finance Charge	284.46	284.46
03/31/02	746802034	Finance Charge	278.40	278.40
04/30/02	746802035	Finance Charge	278.40	278.40
08/31/02	7487008	7487	5357.49	5357.49
10/16/02	7487009	7487	5561.90	5561.90
10/16/02	7487010	7487	1524.58	1524.58
10/16/02	7487011	7487	9330.08	9330.08
10/25/02	7487012	7487	29588.95	29588.95
10/31/02	7487013	7487	13232.83	13232.83

Below 31	Over 30	Over 60	Over 90	Over 120	Total
59238.34	0.00	5357.49	0.00	986.60	65582.43

Please detach and return with payment

A & L INCORPORATED
4201 STATE ROUTE 51
BELLE VERNON, PA 15012

Amount Enclosed

Statement Date	Account No.	
11/08/02	A&LINC	
Invoice No.	Balance	X
9920001031	145.34	
9920001032	284.46	
746802034	278.40	
746802035	278.40	
7487008	5357.49	
7487009	5561.90	
7487010	1524.58	
7487011	9330.08	
7487012	29588.95	
7487013	13232.83	

Remit To:

DUBROOK, INC.
40 HOOVER AVENUE
DUBOIS, PA 15801

P.O. Box 388
30 Hoover Avenue
DuBois, PA 15801
Phone: (814) 375-2459
Fax: (814) 371-8408

DuBrook, Inc.
Precast Division

Fax

To:	Bob Thompson – Maguire Const. Svcs.	**From:**	Ron Renninger/Marleen Feldman
Fax:	(814) 867-5826	**Pages:**	Four (including this cover page)
Phone:	(814) 867-4193	**Date:**	November 27, 2002
Re:	Letter dated November 12, 2002	**CC:**	

☐ **Urgent** ☐ **For Review** ☐ **Please Comment** ☐ **Please Reply** ☐ **Please Recycle**

• **Comments:** Please use this fax as a follow-up to my letter dated November 12, 2002 in which I requested the Bonding information for A & L, Inc. on the job in Centre Co. that DuBrook, Inc. provided barrier for. I still have not received the information from you nor have I heard anything from you or anyone in your office.

I am faxing you a copy of my letter and the additional information that was originally faxed to you on November 12, 2002 in case you did not receive it.

I look forward to hearing from you as soon as possible with this information.

Thank you, in advance, for your prompt attention to this matter.

Ron Renninger

P.O. Box 388
30 Hoover Avenue
DuBois, PA 15801
Phone: (814) 375-2459
Fax: (814) 371-8408

DuBrook, Inc.
Precast Division

Fax

To:	Bob Thompson – Maguire Construction	**From:**	Ron Renninger/Marleen Feldman
Fax:	(814) 867-5826	**Pages:**	Three (including cover)
Phone:	(814) 867-4193	**Date:**	November 12, 2002
Re:		**CC:**	

☐ **Urgent** ☐ **For Review** ☐ **Please Comment** ☐ **Please Reply** ☐ **Please Recycle**

• **Comments:** Attached is a letter requesting bond information that we discussed on Friday. Also attached is a copy of the most recent statement of account which shows the amount owed DuBrook, Inc. from A&L, Inc. Please feel free to call either me or Ron at the phone number listed above.

Thank you, in advance, for your cooperation and prompt attention to this matter.

Marleen

DuBROOK, Inc.

Since 1946

- PRECAST PRODUCTS
- CONCRETE SUPPLY
- BUILDING MATERIALS
- JOBSITE PLANTS

P.O. Box 388, 36 Hoover Ave.
DuBois, PA 15801
Phone: 814-375-2459 Fax: 814-371-8408

November 12, 2002

Penn Dot – Maguire Construction Svcs
Attn: Bob Thompson
1040-1 Benner Pike
State College, PA 16801

Dear Mr. Thompson,

Please use this letter as my request for the bonding information for the following job in which DuBrook, Inc. supplied concrete barrier to A & L, Inc.

Contract No.	021133
County:	Centre
State Route:	6026
Section:	C02

I am aware that you spoke with Marleen in my office last Friday morning concerning this information. She informed me that you would supply this information to us but that you needed this request to be in writing and list the specific information that we are looking for. She also said that you were requesting a copy of a statement of account which details the amount DuBrook, Inc. is owed from A & L, Inc. You will find a copy of the statement of account attached.

The information I am looking for on the bond is as follows:

Principal
Obligee
Surety (name & address)
Bond No.
Project
Client

Should you have any questions or need to discuss this matter further, please call me at (814) 375-2459. Thank you, in advance, for your prompt attention to this matter.

Sincerely,

Ron Renninger

Ron Renninger
Precast Manager

RER/mf

Enc.

"Service Is Our Policy"

STATEMENT OF ACCOUNT

Statement Date	Account No.
11/08/02	A&LINC

DUBROOK, INC.
40 HOOVER AVENUE
DUBOIS, PA 15801

Telephone 814/371-3113

Bill To :

A & L INCORPORATED
4201 STATE ROUTE 51
BELLE VERNON, PA 15012

Last Payment: 05/13/02 for $18560.18

Check No. _____

Date Paid _____

Amount _____

Transaction Date	Invoice Number	Description	Amount	Balance
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02/21/02	9920001032	Finance Charge	284.46	284.46
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08/31/02	7487008	7487	5357.49	5357.49
10/16/02	7487009	7487	5561.90	5561.90
10/16/02	7487010	7487	1524.58	1524.58
10/16/02	7487011	7487	9330.08	9330.08
10/25/02	7487012	7487	29588.95	29588.95
10/31/02	7487013	7487	13232.83	13232.83

Below 31	Over 30	Over 60	Over 90	Over 120	Total
59238.34	0.00	5357.49	0.00	986.60	65582.43

Please detach and return with payment

A & L INCORPORATED
4201 STATE ROUTE 51
BELLE VERNON, PA 15012

Amount Enclosed

Remit To:

DUBROOK, INC.
40 HOOVER AVENUE
DUBOIS, PA 15801

Statement Date	Account No.	
11/08/02	A&LINC	
Invoice No.	Balance	X
9920001031	145.34	
9920001032	284.46	
746802034	278.40	
746802035	278.40	
7487008	5357.49	
7487009	5561.90	
7487010	1524.58	
7487011	9330.08	
7487012	29588.95	
7487013	13232.83	

OS-2 (4-01)

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF TRANSPORTATION
www.dot.state.pa.us
Construction Services Office
1040-1 Benner Pike · State College, PA 16801
Fax: (814) 867-5826

December 2, 2002

Centre County
S.R. 6026, Section C02
Federal Project No. Q98-X021-128
CMS No. 021133
Location: College & Benner Townships
Subject: Bonding Information

Ron Renninger, Precast Manager
DuBrook, Inc.
P.O. Box 388
DuBois, PA 15801

Dear Mr. Renninger:

As requested in your letter dated November 12, 2002, the bonding information for A&L, Inc. for the S.R. 6026, Section C02 project is:

Surety Name:	Safeco Insurance Company of America
Address:	Safeco Plaza
	Seattle, WA 98185
NAIC:	24740
Payment Bond:	5914204
Performance Bond:	5914204

If you have any questions in this matter, please contact Robert Thompson, P.E., Construction Engineer, or me at (814)867-4193.

Very truly yours,

Benjamin R. LaParne

Benjamin R. LaParne, P.E.
BRL Project Manager
Engineering District 2-0

DUBROOK, INC.
Open Receivables Aging Detail by Customer
Aged from Invoice Date, for Customer A&LINC As of 01/16/03
Salesperson = RER

Date	Invoice #	Amount	0-30	31-60	61-90	91-120	Over 120	Open Balance
Customer:	A&LINC	A & L INCORPORATED			Contact: FRAN SCHOLL		Salesperson:	RER
Terms:	Net 30 Days				Phone: 724/929-2125			
02/21/02	F992000103	145.34					145.34	145.34
02/21/02	F992000103	284.46					284.46	284.46
03/31/02	F746802034	278.40					278.40	278.40
04/30/02	F746802035	278.40					278.40	278.40
08/31/02	7487008	5357.49					5357.49	5357.49
10/16/02	7487009	5561.90				5561.90		5561.90
10/16/02	7487010	1524.58				1524.58		1524.58
10/16/02	7487011	9330.08				9330.08		9330.08
10/25/02	7487012	29588.95			29588.95			29588.95
10/31/02	7487013	13232.83			13232.83			13232.83
	Totals:				42821.78	16416.56	6344.09	65582.43

Called for Bill Lamb
@ A+L 1/16/03 10:35AM
Simpson Payment on Acct

Precast Deliveries - A & L Incorporated
Date: 7/10/01
Type of Barrier Delivered: 34" x 16' DF Barriers

Ticket Number	Demrg Time	LF Hauled Donahue	LF Hauled DuBrook	LF Hauled Zorger (Vouched)	LF Hauled 4 Point (✓)	LF Hauled	LF Hauled	LF Hauled	LF Hauled	TI Ship These Tkts
2591					80					
2594				80						
2595			80							
2600			48							
2601			80							
			128		240					368 LF
										368 LF TI shipped

already billed 3422 LF as stand, at
11. Revised Price - $17.70/LF

368 LF @ 3.55 LF = 1317.44
79.05 ton
1296.49 due

2001 1064

Precast Deliveries - A+L Incorporated
Date: 7/10/01
Type of Barrier Delivered: 34" x 5' DF Barrier

Ticket Number	Demrg Time	LF Hauled Donahue	LF Hauled DuBrook	LF Hauled Zorger (Washed)	LF Hauled 4 Point (✓)	LF Hauled	LF Hauled	LF Hauled	LF Hauled	TI Ship These Tkts
2596	4½ hrs			100						
2597					100					
2598				100						
2599			20							
			20	200	100					320 LF
										320 LF

All shipped

Not Billed as stored material. Not ordered until 2001

320 LF @ 18.25/LF = $840.00
350.40 Lost
6190.40

20010705

Precast Deliveries - A+L transported
Date: 7/10/01
Type of Barrier Delivered: 34" DE end transitions

Ticket Number	Demrg Time	LF Hauled Donahue	LF Hauled DuBrook	LF Hauled Zorger	LF Hauled 4 Point	LF Hauled	LF Hauled	LF Hauled	LF Hauled	TI Ship These Tkts
2591					1 Pc					
2601			1 Pc							
			1 Pc		1 Pc					2 Pcs
										2 Pcs

Not Billed as steel materials

2 Pcs @ $325/EA - 650.00
39.00 tax
689.00 due

20016705

Precast Deliveries - A & L Inc
Date: 12/17/01
Type of Barrier Delivered: 41" SF End Trans

Ticket Number	Demrg Time	LF Hauled Brocious	LF Hauled Donahue	LF Hauled DuBrook	LF Hauled Lindy	LF Hauled Nestlerode	LF Hauled Reitz	LF Hauled Zorger	LF Hauled	LF Hauled	LF Hauled	LF Hauled	TI Ship These Tkts
3172			1 Pc (LF)										
			1 Pc										1 Pc

PROD 1 Pc @ 370.00 = 370.00
6% 22.20
$392.20

Precast Deliveries - A&L INC
Date: 08/28/02
Type of Barrier Delivered: 34" x 16' DF BARRIER

Ticket Number	Demrg Time	LF Hauled Donahue	LF Hauled DuBrook	LF Hauled Lindy	LF Hauled Nestlerode	LF Hauled Zorger	LF Hauled B+T TRANS	LF Hauled	LF Hauled	LF Hauled	LF Hauled	LF Hauled	TI Ship These Tkts
3227	—		96										
3228	1/4 hr			96									
3229	1/2 hr				96								
3230	1 1/4 hr					96							
3231	1 1/2 hr	96											
3232	3/4 hr						96						
3233	1 1/4 hr						96						
3234	—		96										
3235	—			96									
3236	—				96								
3237	—					96							
3238	—	96											
3239	1/2 hr						96						
3240	—						80						
		192	192	192	192	192	368						1328 LF
													1696 LF

7487008

Shipped to date

Brenda - State Inspections office
814-861-5970

8/28/02 Last Run 1330 LF Per Brenda

Jim Shinks Chgset 1312
Had one pc left. Per Brenda. Set 1330.
1 pc left = 6" pc on 14'
Load - Shows 1 less Lucas S
P.S. ordered 83 rec'd 84

Prod	1328 LF @ 1.24	1646.72
Frt	1328 LF @ 2.34	3107.52
Demurrage	6 hrs @ 50/hr	300.00
		5054.24
6% tax		303.25
		5357.49

1/Product 2.16 LF
Flt 3.13 LF
5.29 LF to invoice - Stored notes Sal.

Precast Deliveries - A+L Inc
Date: 10/3/02
Type of Barrier Delivered: 41" SE barrier

Ticket Number	Demrg Time	LF Hauled Donahue	LF Hauled DuBrook	LF Hauled Lindy	LF Hauled Nestlerode	LF Hauled Zorger	LF Hauled B+T Trans	LF Hauled	LF Hauled	LF Hauled	LF Hauled	LF Hauled	TI Ship These Tkts
✓ 3248			60										
✓ 3249					72								
✓ 3250						72							
✓ 3251		72											
✓ 3252							72						
✓ 3253							72						
✓ 3254			72										
✓ 3255					72								
✓ 3256						72							
✓ 3257		72											
✓ 3258							72						
✓ 3259							72						
		144	132	-	144	144	288						852 LF
													4164 LF shipped to date

7487009

End Yellow 784.40
Prod 4777.50
5561.90

Prod. 852 LF @ 2.11 = 1840.32
Flt 852 LF @ 3.13 = 2666.76
4507.08
6% 270.42
4777.50

Precast Deliveries - A+L Inc

Date: 10/3/02

Type of Barrier Delivered: 41" SF End Transitions

1 Left 1 Right

Ticket Number	Demrg Time	LF Hauled Donahue	LF Hauled DuBrook	LF Hauled Lindy	LF Hauled Nestlerode	LF Hauled Zorger	LF Hauled	LF Hauled	LF Hauled	LF Hauled	LF Hauled	LF Hauled	TI Ship These Tkts
3248			2 Pcs										
													2 Pcs
													3 Pcs shipped to date

2 Pcs @ 370 = 740.00

6% 44.40

784.40

1 PRODUCT 2.16 LF
FACT 3.13 LF
5.29 LF to invoice standard mix Bal

Precast Deliveries - A+L Inc
Date: 10/4/02
Type of Barrier Delivered: 41" SF Barrier

Ticket Number	Demrg Time	LF Hauled Donahue	LF Hauled DuBrook	LF Hauled Lindy	LF Hauled Nestlerode	LF Hauled Zorger	LF Hauled	LF Hauled	LF Hauled	LF Hauled	LF Hauled	LF Hauled	TI Ship These Tkts
32600					72								
32601						60							

Precast Deliveries - A+L Inc

Date: 10/4/02

Type of Barrier Delivered: 41" SE End Transitions

1 Left 1 Right

Ticket Number	Demrg Time	LF Hauled Donahue	LF Hauled DuBrook	LF Hauled Lindy	LF Hauled Nestlerode	LF Hauled Zorger	LF Hauled	LF Hauled	LF Hauled	LF Hauled	LF Hauled	LF Hauled	TI Ship These Tkts
32601						2							

Stereo rails Prod. 2.16 LF
Fit 3.13 LF
5.29 LF

Leg Fence Prod. 23.32 LF
Fit 3.13 LF
26.45 LF

Precast Deliveries - A & L Inc
Date: 10/7/02
Type of Barrier Delivered: 41"SF Barrier

Ticket Number	Demrg Time	LF Hauled Donahue	LF Hauled DuBrook	LF Hauled Lindy	LF Hauled Nestlerode	LF Hauled Zorger	LF Hauled B.T Trans	LF Hauled	LF Hauled	LF Hauled	LF Hauled	LF Hauled	TI Ship These Tkts
✓ 3262					72								
✓ 3263						72							
✓ 3264			72										
✓ 3265		72											
✓ 3266							72						
✓ 3267						72							
✓ 3268					72								
✓ 3269			72										
✓ 3270		72											
✓ 3271							60						
		144	144	—	144	144	132						708 LF
													500 LF Shipped to Date

1487011

Stereo rails not Prod. Fence
Leg Fence
all rails shipped - all stereo rails Prod used up
204 LF rails shipped - Leg Fence

Barrier 8545.68
End Trans 784.40
9330.08

Stereo rails Prod. 504 LF @ 2.16 = 1088.64
Prod. 2041 LF @ 23.32 = 4757.28
Fit 504 LF @ 3.13 = 1577.52
Fit 204 LF @ 3.13 = 638.52
8061.96
68 482.72
8545.68

Precast Deliveries - A+L Inc

Date: 10/7/02

Type of Barrier Delivered: 41" SF End Transitions
2pcs lefts

Ticket Number	Demrg Time	LF Hauled Donahue	LF Hauled DuBrook	LF Hauled Lindy	LF Hauled Nestlerode	LF Hauled Zorger	LF Hauled	LF Hauled	LF Hauled	LF Hauled	LF Hauled	LF Hauled	TI Ship These Tkts
3262					1								
3271					1								
													2Pc
													7Pcs

shipped to date

2Pcs @ 370.00 = 740.00

6% = 44.40

784.40

Fitz 3.13 LF

26.45 LF

Precast Deliveries - A+L Inc

Date: 10/21/02

Type of Barrier Delivered: 41" SF Barrier

Ticket Number	Demrg Time	LF Hauled Donahue	LF Hauled DuBrook	LF Hauled Lindy	LF Hauled Nestlerode	LF Hauled Zorger	LF Hauled Beavers	LF Hauled Homer	LF Hauled	LF Hauled	LF Hauled	LF Hauled	TI Ship These Tkts
✓ 3274	1 hr		72										
✓ 3275	1¼hrs			72									
✓ 3276	1¼hrs				72								
✓ 3277	1½hrs	72											
✓ 3278	1¾hrs						72						
✓ 3279	1¾hrs						72						
✓ 3280	1¾hrs							72					
✓ 3281			72										
✓ 3282	—			72									
✓ 3283					72								
✓ 3284	—	72											
✓ 3285	—						72						
✓ 3286	—						72						
✓ 3287	—							72					
		144	144	144	144	—	288	144					1008 LF
													6012 LF

11 shipped to date

7487018

1008 LF @ 23.32 LF: 23506.56

1008 LF @ 3.13 LF: 3155.04

104 hrs @ 50.00/hr: 5250 diminsc

27174.10

6% 1630.45

28804.55

Precast Deliveries - A&L INC
Date: 10/21/02
Type of Barrier Delivered: 4" SF END TRANSITION

Ticket Number	Demrg Time	LF Hauled Donahue	LF Hauled DuBrook	LF Hauled Lindy	LF Hauled Nestlerode	LF Hauled Zorger	LF Hauled Norman	LF Hauled	LF Hauled	LF Hauled	LF Hauled	LF Hauled	TI Ship These Tkts
3280							1 Pc (L)						
3287							1 Pc (R)						
							2						2 Pcs
													9 Pcs

Shipped to date

2 Pcs @ 370 = 740
6% 44.40
784.40

Flat 3.13 LF
26.45 LF

Precast Deliveries - A&L Inc
Date: 10/31/02
Type of Barrier Delivered: 41" SF Barrier

Ticket Number	Demrg Time	LF Hauled Donahue	LF Hauled DuBrook	LF Hauled Lindy	LF Hauled Nestlerode	LF Hauled Zorger	LF Hauled	LF Hauled	LF Hauled	LF Hauled	LF Hauled	LF Hauled	TI Ship These Tkts
✓ 3288				84									
✓ 3289		72											
✓ 3290						72							
✓ 3291				72									
✓ 3292		72											
✓ (0)3						72							
		144	-	156	-	144							444 LF
													6456 LF

total shipped to date

1487013

12448.43
784.40
13232.83

444 LF @ 23.32 LF = 10354.08
444 LF @ 3.13 LF = 1389.72
6% 704.63
12448.43

Precast Deliveries - A+L Inc
Date: 10/31/02
Type of Barrier Delivered: 41" SF End Transitions

Ticket Number	Demrg Time	LF Hauled Donahue	LF Hauled DuBrook	LF Hauled Lindy	LF Hauled Nestlerode	LF Hauled Zorger	LF Hauled	LF Hauled	LF Hauled	LF Hauled	LF Hauled	LF Hauled	TI Ship These Tkts
✓ 3290						1 Pc (L)							
✓ 3293						1 Pc (R)							
						2 Pcs							2 Pcs
													11 Pcs total shipment to Jan

2 Pcs @ 370 = 740
6%
44.40
784.40

A & L Inc. - Centre County
Jim - 814-861-7430
SR 6026 Sect. C02 **01/31/06**
34" x 16' DF Barrier Shipped

Ship Date	P.O. Number	Ticket Number	L.F.Shipped This Ticket	Job to date L.F. shipped	
7/10/2001	Jim	2591	80	80	
7/10/2001	Jim	2594	80	160	
7/10/2001	Jim	2595	80	240	
7/10/2001	Jim	2600	48	288	
7/10/2001	Jim	2601	80	368	
8/28/2002	Jim	3227	96	464	
8/28/2002	Jim	3228	96	560	
8/28/2002	Jim	3229	96	656	
8/28/2002	Jim	3230	96	752	
8/28/2002	Jim	3231	96	848	
8/28/2002	Jim	3232	96	944	
8/28/2002	Jim	3233	96	1040	
8/28/2002	Jim	3234	96	1136	
8/28/2002	Jim	3235	96	1232	
8/28/2002	Jim	3236	96	1328	
8/28/2002	Jim	3237	96	1424	
8/28/2002	Jim	3238	96	1520	
8/28/2002	Jim	3239	96	1616	
8/28/2002	Jim	3240	96	1712	should have had only 80LF on this load
					Jim wants us to bring back xtra piece
	Jim		(16)	1696	when we deliver 41" in a couple weeks

A & L Inc. - Centre County
Jim - 814-861-7430
SR 6026 Sect. C02 01/31/06
34" x 5' DF Barrier Shipped

Ship Date	P.O. Number	Ticket Number	L.F.Shipped This Ticket	Job to date L.F. shipped
7/10/2001	Jim	2596	100	100
7/10/2001	Jim	2597	100	200
7/10/2001	Jim	2598	100	300
7/10/2001	Jim	2599	20	320

A & L Inc. - Centre County
Jim - 814-861-7430
SR 6026 Sect. C02 01/31/06
34" DF End Transition Shipped

Ship Date	P.O. Number	Ticket Number	Pcs.Shipped This Ticket	Job to date Pcs. shipped
7/10/2001	Jim	2591	1	1
7/10/2001	Jim	2601	1	2

A & L Inc. - Centre County
Jim - 814-861-7430
SR 6026 Sect. C02
41" x 12' SF Barrier Shipped

01/31/06

Ship Date	P.O. Number	Ticket Number	L.F.Shipped This Ticket	Job to date L.F. shipped
11/19/2001	7487	3102	72	72
11/19/2001	7487	3103	72	144
11/19/2001	7487	3104	72	216
11/19/2001	7487	3105	72	288
11/19/2001	7487	3106	72	360
11/19/2001	7487	3107	72	432
11/19/2001	7487	3108	72	504
11/19/2001	7487	3109	72	576
11/19/2001	7487	3110	72	648
11/19/2001	7487	3111	72	720
11/19/2001	7487	3112	72	792
11/19/2001	7487	3113	72	864
11/19/2001	7487	3114	72	936
11/19/2001	7487	3115	72	1008
11/19/2001	7487	3116	72	1080
11/19/2001	7487	3117	72	1152
11/19/2001	7487	3118	72	1224
11/19/2001	7487	3119	72	1296
11/19/2001	7487	3120	72	1368
11/19/2001	7487	3121	72	1440
11/19/2001	7487	3122	72	1512
11/19/2001	7487	3123	72	1584
11/20/2001	7487	3124	72	1656
11/20/2001	7487	3125	72	1728
12/10/2001	7487	3151	72	1800
12/10/2001	7487	3152	72	1872
12/10/2001	7487	3153	72	1944
12/10/2001	7487	3154	72	2016
12/10/2001	7487	3155	72	2088
12/10/2001	7487	3156	72	2160
12/10/2001	7487	3157	72	2232
12/10/2001	7487	3158	72	2304
12/10/2001	7487	3159	72	2376
12/10/2001	7487	3160	72	2448
12/10/2001	7487	3161	72	2520
12/10/2001	7487	3162	72	2592
12/10/2001	7487	3163	72	2664
12/11/2001	7487	3164	72	2736
12/17/2001	7487	3165	72	2808

A & L Inc. - Centre County
Jim - 814-861-7430
SR 6026 Sect. C02 01/31/06
41" x 12' SF Barrier Shipped

Ship Date	P.O. Number	Ticket Number	L.F.Shipped This Ticket	Job to date L.F. shipped
12/17/2001	7487	3166	72	2880
12/17/2001	7487	3167	72	2952
12/17/2001	7487	3168	72	3024
12/17/2001	7487	3169	72	3096
12/17/2001	7487	3170	72	3168
12/17/2001	7487	3171	72	3240
12/17/2001	7487	3172	72	3312
10/3/2002	7487	3248	60	3372
10/3/2002	7487	3249	72	3444
10/3/2002	7487	3250	72	3516
10/3/2002	7487	3251	72	3588
10/3/2002	7487	3252	72	3660
10/3/2002	7487	3253	72	3732
10/3/2002	7487	3254	72	3804
10/3/2002	7487	3255	72	3876
10/3/2002	7487	3256	72	3948
10/3/2002	7487	3257	72	4020
10/3/2002	7487	3258	72	4092
10/3/2002	7487	3259	72	4164
10/4/2002	7487	3260	72	4236
10/4/2002	7487	3261	60	4296
10/7/2002	7487	3262	72	4368
10/7/2002	7487	3263	72	4440
10/7/2002	7487	3264	72	4512
10/7/2002	7487	3265	72	4584
10/7/2002	7487	3266	72	4656
10/7/2002	7487	3267	72	4728
10/7/2002	7487	3268	72	4800
10/7/2002	7487	3269	72	4872
10/7/2002	7487	3270	72	4944
10/7/2002	7487	3271	60	5004
10/21/2002	7487	3274	72	5076
10/21/2002	7487	3275	72	5148
10/21/2002	7487	3276	72	5220
10/21/2002	7487	3277	72	5292
10/21/2002	7487	3278	72	5364
10/21/2002	7487	3279	72	5436
10/21/2002	7487	3280	72	5508
10/21/2002	7487	3281	72	5580

A & L Inc. - Centre County
Jim - 814-861-7430
SR 6026 Sect. C02 01/31/06
41" x 12' SF Barrier Shipped

Ship Date	P.O. Number	Ticket Number	L.F.Shipped This Ticket	Job to date L.F. shipped
10/21/2002	7487	3282	72	5652
10/21/2002	7487	3283	72	5724
10/21/2002	7487	3284	72	5796
10/21/2002	7487	3285	72	5868
10/21/2002	7487	3286	72	5940
10/21/2002	7487	3287	72	6012
10/31/2002	7487	3288	84	6096
10/31/2002	7487	3289	72	6168
10/31/2002	7487	3290	72	6240
10/31/2002	7487	3291	72	6312
10/31/2002	7487	3292	72	6384
10/31/2002	7487	3293	72	6456

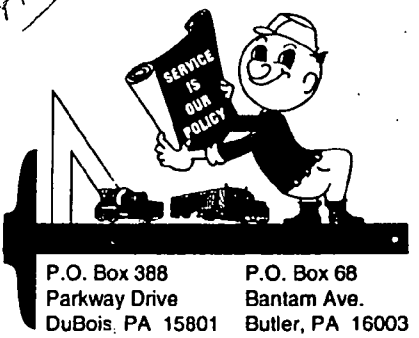
A & L Inc. - Centre County
Jim - 814-861-7430
SR 6026 Sect. C02 01/31/06
41" SF End Transition Shipped

Ship Date	P.O. Number	Ticket Number	Pcs.Shipped This Ticket	Job to date Pcs. shipped	
12/17/2001	7487	3172	1	1	
10/3/2002	7487	3248	2	3	1 R 1 L
10/4/2002	7487	3261	2	5	1 R 1 L
10/7/2002	7487	3262	1	6	1 L
10/7/2002	7487	3271	1	7	1 L
10/21/2002	7487	3280	1	8	1 L
10/21/2002	7487	3287	1	9	1 R
10/31/2002	7487	3290	1	10	1 L
10/31/2002	7487	3293	1	11	1 R

DuBROOK, Inc.

Since 1946

- CONCRETE SUPPLY
- BUILDING MATERIALS
- PRECAST PRODUCTS
- JOBSITE PLANTS



P.O. Box 388
Parkway Drive
DuBois, PA 15801
814-371-3111

P.O. Box 68
Bantam Ave.
Butler, PA 16003
724-283-3111

November 30, 2000

A & L Incorporated
4201 State Route 51
Belle Vernon, PA 15012

Re: Centre County
SR 6026 Sect. C02
CMS No. 021133

Dear Mr. Scholl:

Enclosed is a partially completed authorization form for payment on stored material manufactured from January 2000 thru September 2000. Please complete the form and have the project inspector approve and submit on their estimate.

Also enclosed are the necessary certifications and an invoice. Your prompt attention would be greatly appreciated.

Sincerely,

DuBrook, Inc.

Ron Renninger
Precast Manager

RER/mf

Enc.

Invoice 20001201

Invoice Date 12/01/00

DUBROOK, INC.
40 HOOVER AVENUE
DUBOIS, PA 15801

Telephone: 814/371-3113

Bill To:

A & L INCORPORATED
4201 STATE ROUTE 51
BELLE VERNON, PA 15012

Ship To:

A & L INCORPORATED
4201 STATE ROUTE 51
BELLE VERNON, PA 15012

Customer	Ship Via	F.O.B.	Terms
A&LINC			Net 30 Days

Purchase Order Number	Salesperson	Order Date	Our Order Number
CMS NO. 021133	RER	12/01/00	None

Quantity Ordered / Quantity Shipped / Back Ordered	Item Number / Item Description	Unit of Measure	Unit Price	Discount %	Tax	Extended Price
2336.00 / 2336.00 / 0.00	BARRIER ITEM #0623-0001 - 34" DF BARRIER - CENTRE CO. SR6026 SCT C02	LF	14.32		Y	33451.52
3324.00 / 3324.00 / 0.00	BARRIER ITEM #0623-0051 - 41" SF BARRIER CENTRE CO. SR 6026 SCT C02	LF	21.16		Y	70335.84

STORED MATERIALS
Please note: These prices reflect 80% of the contract price per LF.

Non-taxable Subtotal	0.00
Taxable Subtotal	103787.36
Tax (6.000%)	6227.24
Total Invoice	110014.60

Customer Original

-110 (9-98)

PAYME AUTHORIZATION FOR MATERIAL STORED OR ON HAND

Reference: Pub. 408(408M), Section 110.06

FILL OUT COMPLETELY
Original to be retained with project records.
CC: ☐ District Office
☐ Contractor
☐ Supplier

S.R. 6026 Sec. C02 County Centre District 02 Date 11/30/00

Contract No. 021133 Contractor A & L Incorporated Supplier DuBrook, Inc.

Storage Location:

☐ On Site

☐ Vicinity of Project _____ (Location)

☒ Off-Site Supplier/Manufacturer's yard. (Location)
Stabilized site-precast resting on timber & stored properly.
Barrier meets 28 day strength requirement of 3750 PSI. (Reason)
All necessary aesthetic dressing performed.

Approval Section:

Approval	Disapproval	
☒	☐	Storage Location
☒	☐	Certification & Shipment, Section 106.03(b)
☒	☐	Storage of Material, Section 106.05
☒	☐	Material Identified & Set Apart

Attachments:

- ☒ Contractor's Letter of Request
- ☒ Invoices
- ☒ Material Certifications
- ☒ CS-439 For Structural Steel or Prestressed Beams
- ☒ CS-4171 Certificate of Compliance

Reason(s) for Disapproval(s) _____

Inspected By R. L. Pine S.B.E.I P.C. Inspector 12/1/00
Signature *Title* *Date Inspected*

Item Chart:

Item No.	Amount Invoiced	Estimated Date of Usage	Item Contract Price	90% Item Contract Price	Amount Payable
0623-0001	$ 35,458.61				
	(2336 LF 34" Double Face Barrier)				
0623-0051	$ 74,555.99				
	(3324 LF 41" Single Face Barrier)				
	$110,014.60				

Total Previously Requested _____ Subtotal _____

95% Current Contract Amount _____ Total Payable _____

Approvals:

Inspector-In-Charge _____ Date _____

Asst. Const. Engr. _____ Date _____

CS-4171(6-91)

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
CERTIFICATE OF COMPLIANCE*

COUNTY: CENTRE LR/SR: 6026 SEC/SEG: C02

CONSIGNEE: A & L INCORPORATED
(Contractor, Supplier, Fabricator, etc.)

I/WE hereby certify that 34" Double Face Barrier
(Description of Material)

furnished by DUBROOK, INC.
(Name of manufacturer, fabricator, producer or supplier)

Or Distributed by DUBROOK, INC.
(Vendor, Broker, Supply House,)

meets the requirements of Publication 408, Section 714
and AASHTO, ASTM, Federal or other designation
(If specified by Pub. 408)

LOT NO./QUANTITY:

08/16/00	12PC	192LF	08/10/00	12PC	192LF
08/17/00	12PC	192LF	08/15/00	12PC	192LF
08/25/00	1PC	16LF	07/24/00	8PC	128LF
08/31/00	12PC	192LF	08/23/00	12PC	192LF
09/05/00	12PC	192LF	08/24/00	9PC	144LF
09/07/00	11PC	176LF	09/18/00	7PC	112LF
09/08/00	12PC	192LF	09/20/00	11PC	176LF
09/12/00	2PC	32LF	09/14/00	1PC	16LF
		146PC 2336LF			

CHECK HERE IF YOUR PRODUCT CONTAINS STEEL. OTHERWISE SKIP TO SIGNATURE BLOCK

[X] I/WE certify that we received a copy(s) of Mill Certification Form(s) from the manufacturer(s) of any steel products contained in our product and are maintaining copy(s), in our files in accordance with Section 106.03(b)3.

I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

SIGNATURE: Rosemary Dorbrook
TITLE: ~~PRESIDENT~~ ~~VICE PRESIDENT~~ TREASURER DATE: 11/30/00

* A COPY OF THIS CERTIFICATION IS TO BE SENT TO THE PROJECT WITH EACH SHIPMENT OF MATERIAL DELIVERED. Maintain the original copy of this certification along with all component certifications in a file at the manufacturer's, fabricator's, or producer's location.

These files must be available for inspection and verification by a Department Representative for a period of not less than SEVEN years from date of last shipment.

CS-4171(6-91)

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
CERTIFICATE OF COMPLIANCE*

COUNTY: CENTRE LR/SR: 6026 SEC/SEG: C02

CONSIGNEE: A & L INCORPORATED
(Contractor, Supplier, fabricator, etc.)

I/WE hereby certify that 41" SINGLE FACE BARRIER
(Description of Material)

furnished by DUBROOK, INC.
(Name of manufacturer, fabricator, producer or supplier)

Or Distributed by DUBROOK, INC.
(Vendor, Broker, Supply House,)

meets the requirements of Publication 408, Section 714
and AASHTO, ASTM, Federal or other designation
(If specified by Pub. 408)

LOT NO./QUANTITY:

01/12/00	2PC	24LF	01/25/00	2PC	24LF
01/13/00	2PC	24LF	01/26/00	5PC	60LF
01/15/00	3PC	36LF	01/27/00	5PC	60LF
01/17/00	5PC	60LF	01/31/00	6PC	72LF
01/18/00	3PC	36LF	02/01/00	6PC	72LF
01/19/00	3PC	36LF	02/02/00	5PC	60LF
01/21/00	5PC	60LF	02/03/00	6PC	72LF
01/24/00	5PC	60LF	02/04/00	5PC	60LF
02/07/00	6PC	72LF	02/17/00	6PC	72LF
02/08/00	6PC	72LF	02/18/00	6PC	72LF
02/09/00	6PC	72LF	02/21/00	2PC	24LF
02/10/00	5PC	60LF	02/22/00	1PC	12LF
02/11/00	6PC	72LF	02/23/00	2PC	24LF
02/14/00	5PC	60LF	02/25/00	1PC	12LF
02/15/00	6PC	72LF	02/28/00	3PC	36LF
02/16/00	6PC	72LF	03/01/00	2PC	24LF

CHECK HERE IF YOUR PRODUCT CONTAINS STEEL. OTHERWISE SKIP TO SIGNATURE BLOCK

[X] I/WE certify that we received a copy(s) of Mill Certification Form(s) from the manufacturer(s) of any steel products contained in our product and are maintaining copy(s), in our files in accordance with Section 106.03(b)3.

I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

SIGNATURE: Rosemary Dorchock
TITLE: ~~PRESIDENT~~ / TREASURER DATE: 11/30/00

* A COPY OF THIS CERTIFICATION IS TO BE SENT TO THE PROJECT WITH EACH SHIPMENT OF MATERIAL DELIVERED. Maintain the original copy of this certification along with all component certifications in a file at the manufacturer's, fabricator's, or producer's location.

These files must be available for inspection and verification by a Department Representative for a period of not less than SEVEN years from date of last shipment.

CS-4171(6-91)

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
CERTIFICATE OF COMPLIANCE*

COUNTY: CENTRE LR/SR: 6026 SEC/SEG: 002

CONSIGNEE: A & L INCORPORATED
(Contractor, Supplier, fabricator, etc.)

I/WE hereby certify that 41" SINGLE FACE BARRIER
(Description of Material)

furnished by DUBROCK, INC.
(Name of manufacturer, fabricator, producer or supplier)

Or Distributed by DUBROCK, INC.
(Vendor, Broker, Supply House.)

meets the requirements of Publication 408, Section 714
and AASHTO, ASTM, Federal or other designation
(if specified by Pub. 408)

LOT NO./QUANTITY:

03/02/00	2PC	24LF	03/27/00	6PC	72LF
03/03/00	2PC	24LF	03/28/00	6PC	72LF
03/06/00	1PC	12LF	03/29/00	6PC	72LF
03/08/00	4PC	48LF	03/30/00	5PC	60LF
03/09/00	1PC	12LF	03/31/00	4PC	48LF
03/10/00	6PC	72LF	04/04/00	6PC	72LF
03/13/00	5PC	60LF	04/05/00	1PC	12LF
03/14/00	6PC	72LF	04/06/00	5PC	60LF
03/15/00	6PC	72LF	04/10/00	6PC	72LF
03/17/00	6PC	72LF	04/11/00	6PC	72LF
03/20/00	2PC	24LF	04/12/00	6PC	72LF
03/21/00	6PC	72LF	04/13/00	6PC	72LF
03/22/00	6PC	72LF	04/14/00	6PC	72LF
03/23/00	6PC	72LF	04/21/00	6PC	72LF
03/24/00	6PC	72LF			
				277PC	3324LF

CHECK HERE IF YOUR PRODUCT CONTAINS STEEL. OTHERWISE SKIP TO SIGNATURE BLOCK

[XX] I/WE certify that we received a copy(s) of Mill Certification Form(s) from the manufacturer(s) of any steel products contained in our product and are maintaining copy(s), in our files in accordance with Section 106.03(b)3.

I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

SIGNATURE: Rosemary Dorbrock
TITLE: ~~PRESIDENT~~ / TREASURER DATE: 11/30/00

* A COPY OF THIS CERTIFICATION IS TO BE SENT TO THE PROJECT WITH EACH SHIPMENT OF MATERIAL DELIVERED. Maintain the original copy of this certification along with all component certifications in a file at the manufacturer's, fabricator's, or producer's location.

These files must be available for inspection and verification by a Department Representative for a period of not less than SEVEN years from date of last shipment.

DuBROOK, Inc.

Since 1946

- CONCRETE SUPPLY
- BUILDING MATERIALS
- PRECAST PRODUCTS
- JOBSITE PLANTS

P.O. Box 388
Parkway Drive
DuBois, PA 15801
814-371-3111

P.O. Box 68
Bantam Ave.
Butler, PA 16003
724-283-3111

December 7, 2000

A & L Incorporated
4201 State Route 51
Belle Vernon, PA 15012

Re: Centre County
SR 6026 Sect. C02
CMS No. 021133

Dear Mr. Scholl:

Enclosed is a partially completed authorization form for payment on stored material manufactured from April 2000 thru November 2000. Please complete the form and have the project inspector approve and submit on their estimate.

Also enclosed are the necessary certifications and an invoice. Your prompt attention would be greatly appreciated.

Sincerely,

DuBrook, Inc.

Ron Renninger

Ron Renninger
Precast Manager

RER/mf

Enc.

Invoice 20001208

Invoice Date 12/07/00

DUBROOK, INC.
40 HOOVER AVENUE
DUBOIS, PA 15801

Telephone: 814/371-3113

Bill To:

A & L INCORPORATED
4201 STATE ROUTE 51
BELLE VERNON, PA 15012

Ship To:

A & L INCORPORATED
4201 STATE ROUTE 51
BELLE VERNON, PA 15012

Customer	Ship Via	F.O.B.	Terms
A&LINC			Net 30 Days

Purchase Order Number	Salesperson	Order Date	Our Order Number
CMS NO. 021133	RER	12/07/00	None

Quantity Ordered	Quantity Shipped / Back Ordered	Item Number / Item Description	Unit of Measure	Unit Price	Discount %	Tax	Extended Price
1476.00	1476.00 0.00	BARRIER ITEM #0623-0051 - 41" SF BARRIER - CENTRE CO. SR6026 SCT C02	LF	21.16		Y	31232.16

STORED MATERIALS
Please note: This price reflects 80% of the contract price per LF.

Nontaxable Subtotal	0.00
Taxable Subtotal	31232.16
Tax (6.000%)	1873.93
Total Invoice	33106.09

-110 (9-98)

PAYMENT AUTHORIZATION FOR MATERIAL STORED OR ON HAND

Reference: Pub. 408(408M), Section 110.06

FILL OUT COMPLETELY
Original to be retained with project records.
CC: ☐ District Office
☐ Contractor
☐ Supplier

S.R. 6026 Sec. C02 County Centre District 02 Date 12/07/00

Contract No. 021133 Contractor A & L Incorporated Supplier DuBrook, Inc.

Storage Location:

☐ On Site

☐ Vicinity of Project _____ (Location)

☒ Off-Site Supplier/Manufacturer's yard. (Location)
Stabilized site - precast resting on timber & stored properly.
Barrier meets 28 day strength requirement of 3750 PSI. (Reason)
All necessary aesthetic dressing performed.

Approval Section:

Approval	Disapproval
☒	☐ Storage Location
☒	☐ Certification & Shipment, Section 106.03(b)
☒	☐ Storage of Material, Section 106.05
☒	☐ Material Identified & Set Apart

Attachments:

- ☒ Contractor's Letter of Request
- ☒ Invoices
- ☒ Material Certifications
- ☒ CS-439 For Structural Steel or Prestressed Beams
- ☒ CS-4171 Certificate of Compliance

Reason(s) for Disapproval(s) _____

Inspected By Scott Hufford (Signature) S.B.E.I. (Title) P.C. INSPECTOR (Date Inspected) 12/7/00

Item Chart:

Item No.	Amount Invoiced	Estimated Date of Useage	Item Contract Price	90% Item Contract Price	Amount Payable
523-0051	$ 33,106.09				
	(1476 LF 41" Single Face Barrier)				

Total Previously Requested _____ Subtotal _____

Plus Current Contract Amount _____ Total Payable _____

Approvals:

Inspector-In-Charge _____ Date _____

Asst. Const. Engr. _____ Date _____

CS-4171(6-91)

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
CERTIFICATE OF COMPLIANCE*

COUNTY: CENTRE LR/SR: 6026 SEC/SEG: C02

CONSIGNEE: A & L INCORPORATED
(Contractor, Supplier, Fabricator, etc.)

I/WE hereby certify that 41" SINGLE FACE BARRIER
(Description of Material)

furnished by DUBROOK, INC.
(Name of manufacturer, fabricator, producer or supplier)

Or Distributed by DUBROOK, INC.
(Vendor, Broker, Supply House,)

meets the requirements of Publication 408, Section 714
and AASHTO, ASTM, Federal or other designation
(If specified by Pub. 408)

LOT NO./QUANTITY:

11/01/00	6PC	72LF	05/02/00	6PC	72LF
11/09/00	6PC	72LF	04/25/00	6PC	72LF
11/06/00	6PC	72LF	05/04/00	6PC	72LF
09/26/00	6PC	72LF	04/27/00	6PC	72LF
09/29/00	3PC	36LF	04/26/00	6PC	72LF
09/28/00	4PC	48LF	05/08/00	6PC	72LF
11/07/00	6PC	72LF	04/24/00	6PC	72LF
10/30/00	6PC	72LF	05/11/00	2PC	24LF
10/26/00	6PC	72LF	05/15/00	6PC	72LF
10/06/00	6PC	72LF	05/03/00	6PC	72LF
05/01/00	6PC	72LF	05/16/00	6PC	72LF

123 PCS 1476LF

CHECK HERE IF YOUR PRODUCT CONTAINS STEEL. OTHERWISE SKIP TO SIGNATURE BLOCK

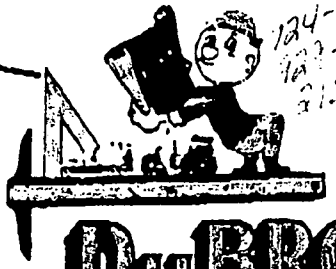
[XX] I/WE certify that we received a copy(s) of Mill Certification Form(s) from the manufacturer(s) of any steel products contained in our product and are maintaining copy(s), in our files in accordance with Section 106.03(b)3.

I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

SIGNATURE: Rosemary Dorbrook
TITLE: ~~PRESIDENT~~ TREASURER DATE: 12/07/00

* A COPY OF THIS CERTIFICATION IS TO BE SENT TO THE PROJECT WITH EACH SHIPMENT OF MATERIAL DELIVERED. Maintain the original copy of this certification along with all component certifications in a file at the manufacturer's, fabricator's, or producer's location.

These files must be available for inspection and verification by a Department Representative for a period of not less than SEVEN years from date of last shipment.



- CONCRETE SUPPLIERS
- BUILDING MATERIALS
- INDUSTRIAL AND MINE SUPPLIES

DuBROOK, INC.

Executive Offices
P.O. BOX 368
DUBOIS, PA 15801
PHONE: 814-371-3111

Operations In
DUBOIS, PA BUTLER, PA
CHANTILLY, VA

A+L INC
4201 State Rt 51
Belle Vernon PA
15012

Quotation No:
A&L Incorporated

Date: August 26, 1999

Attention: Robin Hetzell
Project: SR 6026 Sec. C02
Location: Centre County
Letting: August 26, 1999

Please consider our proposal to supply the following items:

DESCRIPTION		FOB JOBSITE
2,336 LF. 34" DF concrete median barrier	0623-0001	~~$18.22 LF.~~ 17.90
~~23,823 LF. 34" Temp. DF concrete median barrier~~		~~$18.22 LF.~~ 14.95
6,548 LF. 41" SF barrier	0623-0051	~~$27.22 LF.~~ 26.47
68 pcs end transitions = 34 D.F.	0623-0110 X5 0623-0111 X6 - TEMP	~~$400.00 each~~ 375.00

WE INCLUDE:
1) Delivery to job site only
2) Concrete barrier
3) Galvanized steel plates
4) Linseed - 2 coats

WE EXCLUDE:
1) Sales tax
2) Placing the barrier on road
3) Picking up the barrier
4) Delineators
5) Jobsite patching or painting

UNDER THE FOLLOWING TERMS & CONDITIONS:
1) 1hr. unloading time will be allowed from the scheduled time of arrival. $45/hr. will be charged for all time over 1hr.
2) Payment Terms: Net 30 days from date of invoice billed twice a month..
3) Production & delivery schedule will be negotiated at time of purchase order.
4) All merchandise subject to 6% Pennsylvania Sales Tax, unless tax exempt form is on file in our office..
5) Contractor to pay producer 7% mobile money when producer is ready for production of the concrete products.
6) Approved credit application must be on file prior to production.
7) This proposal is made for acceptance within 15 days and is subject to review by the seller.

THANK YOU FOR YOUR CONSIDERATION
DUBROOK, INC., PARKWAY DRIVE, DUBOIS, PA 15801

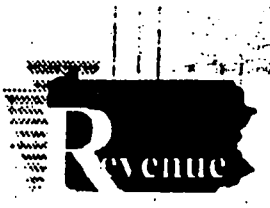
FOR DUBROOK, INC. Ron Renninger TITLE: Precast Manager
Ron Renninger (Fax # 814-375-9054)

ACCEPTANCE OF PROPOSAL: Your above proposal is hereby accepted. Payment will be made according to the terms outlined in the above proposal.

By: _____ Title: VP Date: 9-30-99

CHIEF COUNSEL
1061
BURG, PA 17128-1061

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF REVENUE



June 18, 2001

PHONE: 717 787-1382
FAX: 717 772-1459

BONNIE D. DAVIS
DIRECT DIAL EXT. 3068
bdavis@state.pa.us

Ms. Marleen Feldman
DuBrook, Inc.
Parkway Drive
P.O. Box 388
DuBois, PA 15801

RECEIVED JUN 21 2001

Re: Pennsylvania Sales and Use Tax
DuBrook, Inc.
Construction Contractors

Dear Ms. Feldman:

This is in response to your letter of May 25, 2001, regarding the applicability of Pennsylvania sales and use tax to concrete median barrier.

Your company manufactures and supplies Concrete Median Barrier, also known as Concrete Glare Screen Barrier, to various contractors. This barrier is the permanent barrier that remains on the roadway after the project is complete. The barrier may be placed on either side of the roadway, in the middle of the roadway, or on bridges. Either the barrier is imbedded in pavement or it may be installed with a doweled-in connection on the ends or at interruptions.

The Department presumes that the installation of concrete median barriers embedded in ground or concrete constitutes a construction activity. 61 Pa. Code § 31.11. Likewise, the doweled-in connection would be a permanent installation. Therefore, the sale of the barrier to a construction contractor is a 'sale at retail' of tangible personal property and is subject to Pennsylvania sales and use tax. 72 P.S. § 7202(a), 61 Pa. Code § 31.12.

A & L Incorporated is liable for the sales tax on its purchase of concrete median barrier for its highway construction project. This barrier is not a medial device. Therefore, it is not exempt building machinery and equipment under Act 45 of 1998.

I am sending a letter to A & L Incorporated explaining that the installation of pre-cast concrete median is a construction activity and not a sale of tangible personal property to the Commonwealth. Thus, they are liable for the tax on this material.

I trust I have answered your inquiry. Should you have any further questions, please feel free to contact me by telephone or at my electronic mail address listed above.

Sincerely,

Bonnie D. Davis

Bonnie D. Davis
Assistant Counsel

BDD:sp:cel

DuBROOK, Inc.

Since 1946

- CONCRETE SUPPLY
- BUILDING MATERIALS
- PRECAST PRODUCTS
- JOBSITE PLANTS

P.O. Box 388
Parkway Drive
DuBois, PA 15801
814-371-3111

P.O. Box 68
Bantam Ave.
Butler, PA 16003
724-283-3111

May 25, 2001

Office of Chief Council
Attn: Marianne Rempe
PA Revenue
Dept. 281061
Harrisburg, PA 17128

Dear Ms. Rempe,

As per our phone conversation yesterday, May 24, 2001, please use this letter as my written request for advice on the State sales tax law. I am most interested in Act 45 of the 1998 tax laws.

Our company manufactures and supplies Concrete Median Barrier, also known as Concrete Glare Screen Barrier, to various contractors. These barriers are used for various jobs on State highways. Penn Dot puts a job for bid and the contractor places a bid on the job. Once the contractor is awarded the job, we would then be notified if we were elected to supply the barrier. Theses barriers can be used in the middle of the roadway. They are also placed on either side of the roadway. Some are also used on bridges. The barrier I am questioning are the permanent barrier, which would remain on the roadway after the project is complete.

I have always charged sales tax on the barrier that we are selling. We deal with many contractors and this issue has never been a problem before. As a matter of fact, I have always been paid in full for the invoices, including sales tax, from all other contractors.

My current problem is with a contractor known as A & L, Incorporated. We agreed to supply them with two different sizes of barrier for work being done on SR 6026 Sect. C02 in Centre County. We built the barrier in 2000 and submitted invoices to be paid for stored material, as none of the barrier would be shipped to the job in 2000. When I submitted for payment, I charged sales tax on my invoices. When I sent the information for stored material, I sent two copies – one is for the contractor to keep, the other is to be forwarded to the State for payment to be issued. Ron Renninger, who is the manager of our Precast department, spoke with the project superintendent of the job and was informed that the State has paid A & L, Inc. for the full amount of the invoices I sent within $40.00. Fran Scholl with A & L, Incorporated keeps insisting that the barrier are tax-exempt under Act 45 of the 1998 tax laws.

I spoke with Jill in the Revenue office of Johnstown. I explained the situation to her. She reviewed Act 45 and an internal memo that she had on this act. It is her interpretation that the barrier would be taxable.

I spoke with Ron Renninger, who is our Precast Manager and Rosemary Ogorchock who is the President of DuBrook and neither of them has ever heard of Concrete Median Barrier being referred to as "Medial Devices".

I have enclosed copies of all paperwork that was submitted to A & L, Incorporated for stored material, a copy of Ron's notes from a phone conversation with Tim from A & L, who is the project superintendent, noting that payment was made within $40.00 of my invoices, a copy of the check I received from A & L, Incorporated which shows invoice totals less sales tax, copies of the Commonwealth of PA, Dept. of Transportation Standards for Roadway Construction which shows you pictures of the barriers and the terminology used to describe them, and pictures of the barrier as they are setting in our yard in DuBois.

Could you please take time to review this information and let me know if the barrier are taxable or tax exempt. Any help you can give me with this matter would be greatly appreciated. Should you have any questions, I can be reached at (814) 371-3113.

Thank you, in advance, for your cooperation and assistance with this matter.

Sincerely,

DuBrook, Inc.

Marleen Feldman

Marleen Feldman
Accountant

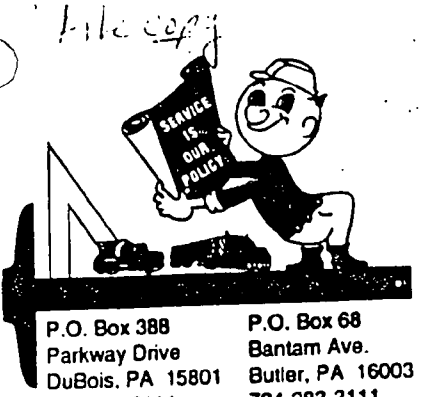
Enc.

CC: Rosemary Ogorchock, President, DuBrook, Inc.
Ron Renninger, Precast Manager, DuBrook, Inc.

DuBROOK, Inc.

Since 1946

- CONCRETE SUPPLY
- BUILDING MATERIALS
- PRECAST PRODUCTS
- JOBSITE PLANTS



P.O. Box 388
Parkway Drive
DuBois, PA 15801
814-371-3111

P.O. Box 68
Bantam Ave.
Butler, PA 16003
724-283-3111

December 7, 2000

A & L Incorporated
4201 State Route 51
Belle Vernon, PA 15012

Re: Centre County
SR 6026 Sect. C02
CMS No. 021133

Dear Mr. Scholl:

Enclosed is a partially completed authorization form for payment on stored material manufactured from April 2000 thru November 2000. Please complete the form and have the project inspector approve and submit on their estimate.

Also enclosed are the necessary certifications and an invoice. Your prompt attention would be greatly appreciated.

Sincerely,

DuBrook, Inc.

Ron Renninger
Precast Manager

RER/mf

Enc.

Invoice 20001208

Invoice Date 12/07/00

UBROOK, INC.
) HOOVER AVENUE
UBOIS, PA 15801

elephone: 814/371-3113

ll To:

\ & L INCORPORATED
:201 STATE ROUTE 51
)ELLE VERNON, PA 15012

Ship To:

A & L INCORPORATED
4201 STATE ROUTE 51
BELLE VERNON, PA 15012

Customer	Ship Via	F.O.B.	Terms
A&LINC			Net 30 Days

Purchase Order Number	Salesperson	Order Date	Our Order Number
CMS NO. 021133	RER	12/07/00	None

uantity Ordered	Quantity Shipped / Back Ordered	Item Number / Item Description	Unit of Measure	Unit Price	Discount %	Tax	Extended Price
1476.00	1476.00 0.00	BARRIER ITEM #0623-0051 - 41" SF BARRIER - CENTRE CO. SR6026 SCT C02	LF	21.16		Y	31232.16

STORED MATERIALS
Please note: This price reflects 80% of the contract price per LF.

Nontaxable Subtotal	0.00
Taxable Subtotal	31232.16
Tax (6.000%)	1873.93
Total Invoice	33106.09

-110 (9-98)

PAYMENT AUTHORIZATION FOR MATERIAL STORED OR ON HAND

Reference: Pub. 408(408M), Section 110.06

FILL OUT COMPLETELY
Original to be retained with project records.
CC: ☐ District Office
☐ Contractor
☐ Supplier

1. 6026 Sec. C02 County Centre District 02 Date 12/07/00

ntract No. 021133 Contractor A & L Incorporated Supplier DuBrook, Inc.

rage Location:

☐ On Site

☐ Vicinity of Project _____ (Location)

☒ Off-Site Supplier/Manufacturer's yard. _____ (Location)
Stabilized site - precast resting on timber & stored properly.
Barrier meets 28 day strength requirement of 3750 PSI. (Reason)
All necessary aesthetic dressing performed.

oroval Section:

Approval	Disapproval	
☒	☐	Storage Location
☒	☐	Certification & Shipment, Section 106.03(b)
☒	☐	Storage of Material, Section 106.05
☒	☐	Material Identified & Set Apart

Attachments:

☒ Contractor's Letter of Request
☒ Invoices
☒ Material Certifications
☒ CS-439 For Structural Steel or Prestressed Beams
☒ CS-4171 Certificate of Compliance

ason(s) for Disapproval(s) _____

pected By Scott Hufford S.B.E.I. P.C. INSPECTOR 12/7/00
Signature Title Date Inspected

m Chart:

Item No.	Amount Invoiced	Es i nated Date of Useage	Item Contract Price	90% Item Contract Price	Amount Payable
623-0051	$ 33,106.09				
	(1476 LF 41" Single Face Barrier)				

tal Previously Requested _____ Subtotal _____

% Current Contract Amount _____ Total Payable _____

provals:

nspector-In-Charge _____ Date _____

Asst. Const. Engr. _____ Date _____

CS-4171(6-91)

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
CERTIFICATE OF COMPLIANCE*

COUNTY: CENTRE LR/SR: 6026 SEC/SEG: C02

CONSIGNEE: A & L INCORPORATED
(Contractor, Supplier, Fabricator, etc.)

I/WE hereby certify that 41" SINGLE FACE BARRIER
(Description of Material)

furnished by DUBROOK, INC.
(Name of manufacturer, fabricator, producer or supplier)

Or Distributed by DUBROOK, INC.
(Vendor, Broker, Supply House.)

meets the requirements of Publication 408, Section 714
and AASHTO, ASTM, Federal or other designation _____
(If specified by Pub. 408)

LOT NO./QUANTITY:

11/01/00	6PC	72LF	05/02/00	6PC	72LF
11/09/00	6PC	72LF	04/25/00	6PC	72LF
11/06/00	6PC	72LF	05/04/00	6PC	72LF
09/26/00	6PC	72LF	04/27/00	6PC	72LF
09/29/00	3PC	36LF	04/26/00	6PC	72LF
09/28/00	4PC	48LF	05/08/00	6PC	72LF
11/07/00	6PC	72LF	04/24/00	6PC	72LF
10/30/00	6PC	72LF	05/11/00	2PC	24LF
10/26/00	6PC	72LF	05/15/00	6PC	72LF
10/06/00	6PC	72LF	05/03/00	6PC	72LF
05/01/00	6PC	72LF	05/16/00	6PC	72LF

123 PCS 1476LF

CHECK HERE IF YOUR PRODUCT CONTAINS STEEL. OTHERWISE SKIP TO SIGNATURE BLOCK

[XX] I/WE certify that we received a copy(s) of Mill Certification Form(s) from the manufacturer(s) of any steel products contained in our product and are maintaining copy(s), in our files in accordance with Section 106.03(b)3.

I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

SIGNATURE: Rosemary Dorchock
TITLE: PRESIDENT / TREASURER DATE: 12/07/00

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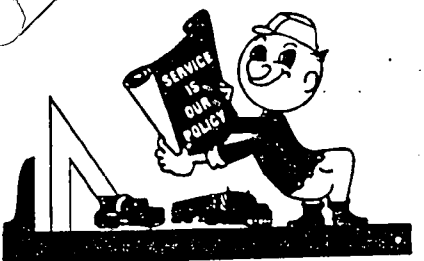
These files must be available for inspection and verification by a Department Representative for a period of not less than SEVEN years from date of last shipment.

DuBROOK, Inc.

Since 1946

- CONCRETE SUPPLY
- BUILDING MATERIALS
- PRECAST PRODUCTS
- JOBSITE PLANTS



P.O. Box 388
Parkway Drive
DuBois, PA 15801
814-371-3111

P.O. Box 68
Bantam Ave.
Butler, PA 16003
724-283-3111

November 30, 2000

A & L Incorporated
4201 State Route 51
Belle Vernon, PA 15012

Re: Centre County
SR 6026 Sect. C02
CMS No. 021133

Dear Mr. Scholl:

Enclosed is a partially completed authorization form for payment on stored material manufactured from January 2000 thru September 2000. Please complete the form and have the project inspector approve and submit on their estimate.

Also enclosed are the necessary certifications and an invoice. Your prompt attention would be greatly appreciated.

Sincerely,

DuBrook, Inc.

Ron Renninger
Precast Manager

RER/mf

Enc.

Invoice 20001201

Invoice Date 12/01/00

DUBROOK, INC.
40 HOOVER AVENUE
DUBOIS, PA 15801

Telephone: 814/371-3113

Bill To:

A & L INCORPORATED
4201 STATE ROUTE 51
BELLE VERNON, PA 15012

Ship To:

A & L INCORPORATED
4201 STATE ROUTE 51
BELLE VERNON, PA 15012

Customer	Ship Via	F.O.B.	Terms
A&LINC			Net 30 Days

Purchase Order Number	Salesperson	Order Date	Our Order Number
CMS NO. 021133	RER	12/01/00	None

Quantity Ordered	Quantity Shipped / Back Ordered	Item Number / Item Description	Unit of Measure	Unit Price	Discount %	Tax	Extended Price
2336.00	2336.00	BARRIER	LF	14.32		Y	33451.52
	0.00	ITEM #0623-0001 - 34" DF BARRIER - CENTRE CO. SR6026 SCT C02					
3324.00	3324.00	BARRIER	LF	21.16		Y	70335.84
	0.00	ITEM #0623-0051 - 41" SF BARRIER CENTRE CO. SR 6026 SCT C02					

STORED MATERIALS
Please note: These prices reflect 80% of the contract price per LF.

Non-taxable Subtotal	0.00
Taxable Subtotal	103787.36
Tax (6.000%)	6227.24
Total Invoice	110014.60

i-110 (9-98)

PAYME[illegible] AUTHORIZATION FOR MATERIAL STORED OR ON HAND

Reference: Pub. 408(408M), Section 110.06

FILL OUT COMPLETELY
Original to be retained with project records.
CC: ☐ District Office
☐ Contractor
☐ Supplier

R. 6026 Sec. C02 County Centre District 02 Date 11/30/00

ntract No. 021133 Contractor A & L Incorporated Supplier DuBrook, Inc.

orage Location:

☐ On Site

☐ Vicinity of Project _____ (Location)

☒ Off-Site Supplier/Manufacturer's yard. (Location)
Stabilized site-precast resting on timber & stored properly.
Barrier meets 28 day strength requirement of 3750 PSI. (Reason)
All necessary aesthetic dressing performed.

proval Section:

Approval	Disapproval	
☒	☐	Storage Location
☒	☐	Certification & Shipment, Section 106.03(b)
☒	☐	Storage of Material, Section 106.05
☒	☐	Material Identified & Set Apart

Attachments:

- ☒ Contractor's Letter of Request
- ☒ Invoices
- ☒ Material Certifications
- ☒ CS-439 For Structural Steel or Prestressed Beams
- ☒ CS-4171 Certificate of Compliance

ason(s) for Disapproval(s) _____

spected By R. S. Pine S.B.E.I P.C. Inspector 12/1/00
Signature *Title* *Date Inspected*

m Chart:

Item No.	Amount Invoiced	Estimated Date of Useage	Item Contract Price	90% Item Contract Price	Amount Payable
0623-0001	$ 35,458.61				
	(2336 LF 34" Double Face Barrier)				
0623-0051	$ 74,555.99				
	(3324 LF 41" Single Face Barrier)				
	$110,014.60				

tal Previously Requested _____ Subtotal _____

% Current Contract Amount _____ Total Payable _____

provals:

Inspector-In-Charge _____ Date _____

Asst. Const. Engr. _____ Date _____

CS-4171(6-91)

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
CERTIFICATE OF COMPLIANCE*

COUNTY: CENTRE LR/SR: 6026 SEC/SEG: C02

CONSIGNEE: A & L INCORPORATED
(Contractor, Supplier, Fabricator, etc.)

I/WE hereby certify that 34" Double Face Barrier
(Description of Material)

furnished by DUBROOK, INC.
(Name of manufacturer, fabricator, producer or supplier)

Or Distributed by DUBROOK, INC.
(Vendor, Broker, Supply House.)

meets the requirements of Publication 408, Section 714
and AASHTO, ASTM, Federal or other designation
(If specified by Pub. 408)

LOT NO./QUANTITY:

08/16/00	12PC	192LF	08/10/00	12PC	192LF
08/17/00	12PC	192LF	08/15/00	12PC	192LF
08/25/00	1PC	16LF	07/24/00	8PC	128LF
08/31/00	12PC	192LF	08/23/00	12PC	192LF
09/05/00	12PC	192LF	08/24/00	9PC	144LF
09/07/00	11PC	176LF	09/18/00	7PC	112LF
09/08/00	12PC	192LF	09/20/00	11PC	176LF
09/12/00	2PC	32LF	09/14/00	1PC	16LF
		146PC 2336LF			

CHECK HERE IF YOUR PRODUCT CONTAINS STEEL. OTHERWISE SKIP TO SIGNATURE BLOCK

[X] I/WE certify that we received a copy(s) of Mill Certification Form(s) from the manufacturer(s) of any steel products contained in our product and are maintaining copy(s), in our files in accordance with Section 106.03(b)3.

I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

SIGNATURE: Rosemary Dorbrook
TITLE: ~~PRESIDENT~~ TREASURER DATE: 11/30/00

* A COPY OF THIS CERTIFICATION IS TO BE SENT TO THE PROJECT WITH EACH SHIPMENT OF MATERIAL DELIVERED. Maintain the original copy of this certification along with all component certifications in a file at the manufacturer's, fabricator's, or producer's location.

These files must be available for inspection and verification by a Department Representative for a period of not less than SEVEN years from date of last shipment.

CS-4171(6-91)

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
CERTIFICATE OF COMPLIANCE*

COUNTY: CENTRE LR/SR: 6026 SEC/SEG: C02

CONSIGNEE: A & L INCORPORATED
(Contractor, Supplier, Fabricator, etc.)

I/WE hereby certify that 41" SINGLE FACE BARRIER
(Description of Material)

furnished by DUBROOK, INC.
(Name of manufacturer, fabricator, producer or supplier)

Or Distributed by DUBROOK, INC.
(Vendor, Broker, Supply House.)

meets the requirements of Publication 408, Section 714
and AASHTO, ASTM, Federal or other designation
(If specified by Pub. 408)

LOT NO./QUANTITY:

01/12/00	2PC	24LF	01/25/00	2PC	24LF
01/13/00	2PC	24LF	01/26/00	5PC	60LF
01/15/00	3PC	36LF	01/27/00	5PC	60LF
01/17/00	5PC	60LF	01/31/00	6PC	72LF
01/18/00	3PC	36LF	02/01/00	6PC	72LF
01/19/00	3PC	36LF	02/02/00	5PC	60LF
01/21/00	5PC	60LF	02/03/00	6PC	72LF
01/24/00	5PC	60LF	02/04/00	5PC	60LF
02/07/00	6PC	72LF	02/17/00	6PC	72LF
02/08/00	6PC	72LF	02/18/00	6PC	72LF
02/09/00	6PC	72LF	02/21/00	2PC	24LF
02/10/00	5PC	60LF	02/22/00	1PC	12LF
02/11/00	6PC	72LF	02/23/00	2PC	24LF
02/14/00	5PC	60LF	02/25/00	1PC	12LF
02/15/00	6PC	72LF	02/28/00	3PC	36LF
02/16/00	6PC	72LF	03/01/00	2PC	24LF

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SIGNATURE: Rosemary Dorchock
TITLE: ~~PRESIDENT~~ / TREASURER DATE: 11/30/00

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These files must be available for inspection and verification by a Department Representative for a period of not less than SEVEN years from date of last shipment.

CS-4171(6-91)

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
CERTIFICATE OF COMPLIANCE*

COUNTY: CENTRE LR/SR: 6026 SEC/SEG: C02

CONSIGNEE: A & L INCORPORATED
(Contractor, Supplier, Fabricator, etc.)

I/WE hereby certify that 41" SINGLE FACE BARRIER
(Description of Material)

furnished by DUBROCK, INC.
(Name of manufacturer, fabricator, producer or supplier)

Or Distributed by DUBROCK, INC.
(Vendor, Broker, Supply-House.)

meets the requirements of Publication 408, Section 714
and AASHTO, ASTM, Federal or other designation
(If specified by Pub. 408)

LOT NO./QUANTITY:

03/02/00	2PC	24LF	03/27/00	6PC	72LF
03/03/00	2PC	24LF	03/28/00	6PC	72LF
03/06/00	1PC	12LF	03/29/00	6PC	72LF
03/08/00	4PC	48LF	03/30/00	5PC	60LF
03/09/00	1PC	12LF	03/31/00	4PC	48LF
03/10/00	6PC	72LF	04/04/00	6PC	72LF
03/13/00	5PC	60LF	04/05/00	1PC	12LF
03/14/00	6PC	72LF	04/06/00	5PC	60LF
03/15/00	6PC	72LF	04/10/00	6PC	72LF
03/17/00	6PC	72LF	04/11/00	6PC	72LF
03/20/00	2PC	24LF	04/12/00	6PC	72LF
03/21/00	6PC	72LF	04/13/00	6PC	72LF
03/22/00	6PC	72LF	04/14/00	6PC	72LF
03/23/00	6PC	72LF	04/21/00	6PC	72LF
03/24/00	6PC	72LF			
				277PC	3324LF

CHECK HERE IF YOUR PRODUCT CONTAINS STEEL. OTHERWISE SKIP TO SIGNATURE BLOCK

[XX] I/WE certify that we received a copy(s) of Mill Certification Form(s) from the manufacturer(s) of any steel products contained in our product and are maintaining copy(s), in our files in accordance with Suction 106.03(b)3.

I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

SIGNATURE: Rosemary Dorbrock

TITLE: ~~PRESIDENT~~ / TREASURER DATE: 11/30/00

* A COPY OF THIS CERTIFICATION IS TO BE SENT TO THE PROJECT WITH EACH SHIPMENT OF MATERIAL DELIVERED. Maintain the original copy of this certification along with all component certifications in a file at the manufacturer's, fabricator's, or producer's location.

These files must be available for inspection and verification by a Department Representative for a period of not less than SEVEN years from date of last shipment.

5/23/01

A+L Job

12:00PM
Leonne Davis McGuire Group District office 867-4193.
Fax 867-5826
Copy Invoice + Stored materials

Leonne is Faxing Form. Fillout the best we can. and attach copy of Store material and Invoice and Fax back to her. She will get out to A+L. they will have 7days to respond to her. We can try billing Interest on money owed.

3/01
1:07PM Tim Soloi of. A+L • (project superintendent) formed Coll. He said he had paper work where A+L was paid for stored material. The amount was within $40.00 He doesn't ider why A+L hasn't paid and is going to check on it, I informed Tim that we were charging 18% Interest on mount since Feb01,01 He wanted to know if we could come terms on the Interest. I told him yes. one way a Overnight heck for full amount including sales tax. No. Options,

ACT 45 1998 TAX Laws

Jill - 814-533-2445 Johnstown Central Area Commons Bldg Dept of Revenue

Bldg Machinery + equip - NOT TAXABLE

DOES NOT include BARRIERS - those ARE TAXABLE

IN HOLD A+L

Medical Services: Multimedia traffic pl

MARY ANNE Rempe
ASS Sol Office of Chief Counsel
PA DOT 717-787-1338 ext 3038

BROOK, INC. 4841 CHECK DATE: 05/23/01 CHECK NO 5718

001201	$110014.60
012011	(6227.24)
001208	33106.09
001208A	(1873.93)
	$135019.52

A & L Inc., 4201 State Route 51, Belle Vernon, PA 15012

S&T BANK
INDIANA, PA
60-685
433

005718

A & L Inc.
4201 State Route 51
Belle Vernon, PA 15012

CHECK NO.	DATE	AMOUNT
5718	05/23/01	135019.52****

ONE HUNDRED THIRTY-FIVE THOUSAND NINETEEN DOLLARS AND 52 CENTS

DUBROOK, INC.
P.O. BOX 388
DUBOIS, PA 15801

"005718" :043068551: 3000083638"

RECEIVED
Date: 5/24/01 11:25am

COMMONWEALTH OF PENNSYLVANIA

DEPARTMENT OF TRANSPORTATION
BUREAU OF DESIGN

STANDARDS FOR ROADWAY CONSTRUCTION
SERIES RC-1M TO 100M

APRIL 2000 EDITION

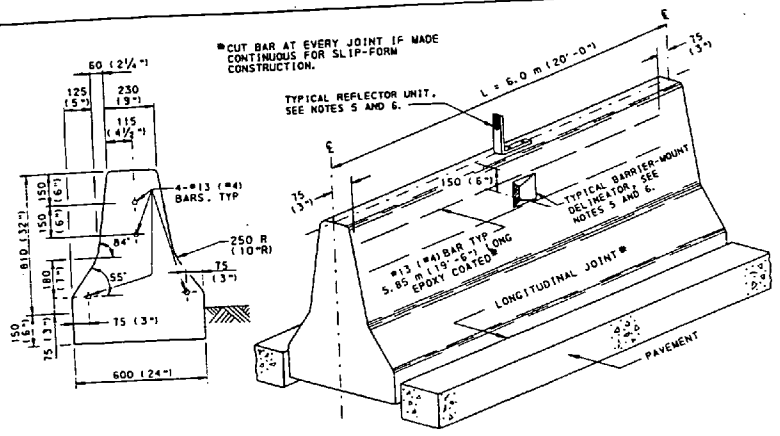
PDT Pub #72M

INDEX OF STANDARDS FOR ROADWAY CONSTRUCTION

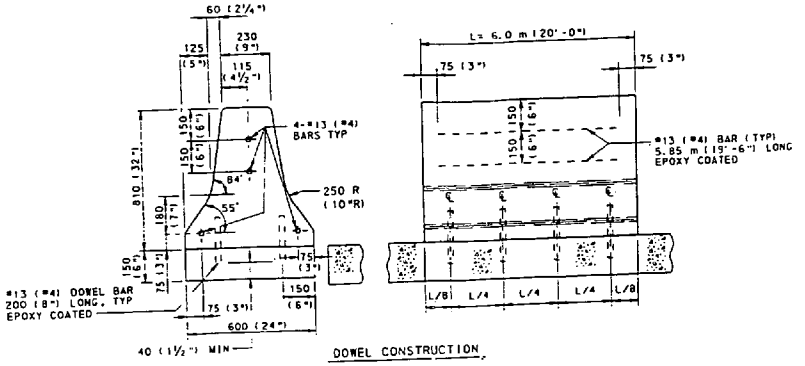
STANDARD DRAWING NUMBER	DRAWING DATE	DESCRIPTION
EARTHWORK		
RC-10M	APR 28, 2000	CLASSIFICATION OF EARTHWORK
RC-11M (2 Sheets)	APR 28, 2000	CLASSIFICATION OF EARTHWORK FOR STRUCTURES
RC-12M (2 Sheets)	APR 28, 2000	BACKFILL AT STRUCTURES
RC-13M	APR 28, 2000	PAY LIMIT OF SUBBASE
PAVEMENTS		
RC-20M (3 Sheets)	APR 28, 2000	CONCRETE PAVEMENT JOINTS
RC-21M	APR 28, 2000	REINFORCED CONCRETE PAVEMENT
RC-23M (3 Sheets)	APR 28, 2000	BRIDGE APPROACH SLAB
RC-24M	APR 28, 2000	PAVEMENT RELIEF JOINT
RC-25M (5 Sheets)	APR 28, 2000	SHOULDERS
RC-26M (5 Sheets)	APR 28, 2000	CONCRETE PAVEMENT REHABILITATION
RC-27M	APR 28, 2000	PLAIN CONCRETE PAVEMENT
RC-28M	APR 28, 2000	OVERLAY TRANSITIONS AND PAVING NOTCHES
DRAINAGE		
RC-30M (4 Sheets)	APR 28, 2000	SUBSURFACE DRAINS
RC-31M (2 Sheets)	APR 28, 2000	ENDWALLS
RC-32M	APR 28, 2000	SLOPE PIPE FITTINGS, PIPE CONNECTORS AND CONCRETE COLLAR FOR PIPE EXTENSION
RC-33M (2 Sheets)	APR 28, 2000	END SECTIONS FOR PIPE CULVERTS
RC-34M (10 Sheets)	APR 28, 2000	INLETS
RC-35M	APR 28, 2000	DRAINAGE DIKE
RC-36M	APR 28, 2000	SPRING BOXES
RC-39M (5 Sheets)	APR 28, 2000	STANDARD MANHOLES
RC-40M	APR 28, 2000	SLOPE PROTECTION
RC-43M	APR 28, 2000	GABIONS

STANDARD DRAWING NUMBER	DRAWING DATE	DESCRIPTION
GUIDE RAIL AND MEDIAN BARRIER		
RC-50M (2 Sheets)	APR 28, 2000	GUIDE RAIL TRANSITION AT END OF STRUCTURE
RC-52M (6 Sheets)	APR 28, 2000	TYPE 2 STRONG POST GUIDE RAIL
RC-53M (2 Sheets)	APR 28, 2000	TYPE 2 WEAK POST GUIDE RAIL
RC-54M (7 Sheets)	APR 28, 2000	BARRIER PLACEMENT AT OBSTRUCTIONS
RC-55M	APR 28, 2000	TYPE 2 WEAK POST MEDIAN BARRIER
RC-57M (5 Sheets)	APR 28, 2000	CONCRETE MEDIAN BARRIER
RC-58M (6 Sheets)	APR 28, 2000	SINGLE FACE CONCRETE BARRIER
RC-59M (2 Sheets)	APR 28, 2000	CONCRETE GLARE SCREEN
FENCES AND CURBS		
RC-60M (3 Sheets)	APR 28, 2000	RIGHT-OF-WAY FENCE
RC-61M	APR 28, 2000	RIGHT-OF-WAY GATES AND REMOVABLE FENCE SECTIONS
RC-63M (2 Sheets)	APR 28, 2000	PERMANENT BARRICADES
RC-64M	APR 28, 2000	CURBS AND GUTTERS
RC-65M	APR 28, 2000	CONCRETE MOUNTABLE CURBS
RC-66M	APR 28, 2000	CONCRETE TRAFFIC SEPARATOR
RC-67M (2 Sheets)	APR 28, 2000	CURB RAMPS
POLLUTION CONTROL		
RC-70M (5 Sheets)	APR 28, 2000	EROSION AND SEDIMENT POLLUTION CONTROL
HIGHWAY LIGHTING		
RC-80M (2 Sheets)	APR 28, 2000	HIGHWAY LIGHTING FOUNDATIONS
RC-81M	APR 28, 2000	HIGHWAY LIGHTING-JUNCTION BOXES-LIGHT DUTY
RC-82M	APR 28, 2000	HIGHWAY LIGHTING-JUNCTION BOXES-HEAVY DUTY
RC-83M (2 Sheets)	APR 28, 2000	HIGHWAY LIGHTING-LIGHTING POLE DETAILS
RC-84M	APR 28, 2000	HIGHWAY LIGHTING-LIGHTING AND ELECTRICAL DETAILS
ROADSIDE DEVELOPMENT AND PLANTING		
RC-91M (2 Sheets)	APR 28, 2000	BRACING AND PLANTING DETAILS

April, 2000 Edition
April 28, 2000



MONOLITHIC CONSTRUCTION



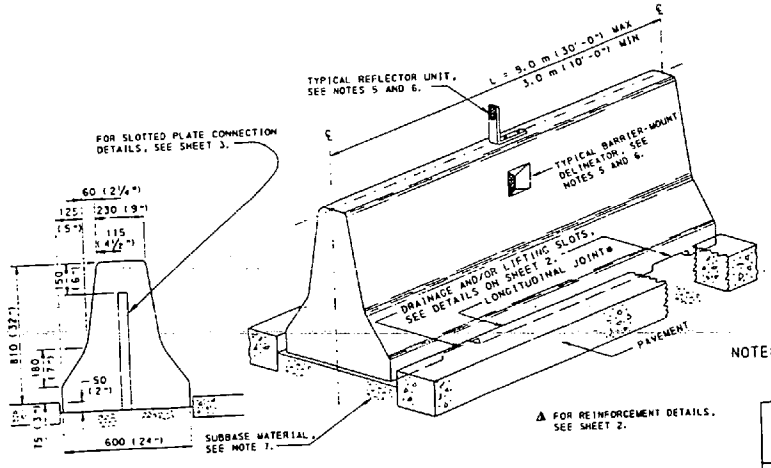
DOWEL CONSTRUCTION

TYPICAL CAST-IN-PLACE OR SLIP-FORM CONSTRUCTION

NOTES

1. PROVIDE CONCRETE MEDIAN BARRIER MEETING THE REQUIREMENTS OF PUBLICATION 408/2000, SECTION 623.
2. PROVIDE PRECAST CONCRETE BARRIER SUPPLIED BY A MANUFACTURER AS LISTED IN BULLETIN 15. FOR DEVIATIONS OR MODIFICATIONS FROM THE STANDARD, SUBMIT SHOP DRAWINGS FOR REVIEW AND APPROVAL.
3. FOR CAST-IN-PLACE OR SLIP-FORM CONSTRUCTION, USE PREMOLDED JOINT MATERIAL AT ALL CONSTRUCTION JOINTS.
4. CONCRETE MEDIAN BARRIER CONSTRUCTION ON EXISTING PAVEMENT REQUIRES SPECIAL DETAILS TO BE SHOWN ON THE CONSTRUCTION DRAWINGS.
5. FOR PERMANENT AND TEMPORARY BARRIER INSTALLATIONS, USE SIDE-MOUNT (BARRIER-MOUNT DELINEATOR) OR TOP-MOUNT DELINEATORS (BARRIER-MOUNT DELINEATOR OR REFLECTOR UNIT) AS DETERMINED ON A PROJECT BY PROJECT BASIS. LOCATE SIDE-MOUNT DELINEATORS 660 (26") FROM THE PAVEMENT TO THE CENTER OF THE DELINEATOR. INSTALL TOP-MOUNT DELINEATORS AS FOLLOWS:
   (1) CENTER BARRIER-MOUNT DELINEATOR ALONG LONGITUDINAL CENTERLINE OF MEDIAN BARRIER.
   (2) LOCATE REFLECTOR UNITS AS SHOWN ON TRAFFIC STANDARD TC-7604.

   FOR PERMANENT INSTALLATIONS, PLACE DELINEATORS AT A MAXIMUM LONGITUDINAL SPACING OF 25 m (80'-0") FOR TANGENT SECTIONS AND 12 m (40'-0") FOR CURVE SECTIONS WITH A HORIZONTAL RADIUS LESS THAN 305 m (1000').
6. COMPACT NO. 2A OR NO. 0CS MATERIAL IN ACCORDANCE WITH PUBLICATION 408/2000, SECTION 350. A LAYER 25 THICK OF NON-SHRINK MORTAR MAY BE USED ON TOP OF THE SUBBASE MATERIAL FOR LEVELING PURPOSES. A RIGID BASE MAY BE USED INSTEAD OF SUBBASE.
7. PROVIDE PRECAST CONCRETE MEDIAN BARRIER FOR USE AS TEMPORARY (MPT) AND IN PERMANENT INSTALLATIONS. FOR TEMPORARY INSTALLATIONS, EMBEDMENT IS NOT REQUIRED.
8. ROUND OR CHAMFER HORIZONTAL EDGES WITH A RADIUS OF 25 (1") EXCEPT AS SHOWN.
9. ANCHOR THE BARRIER AT THE ENDS OR AT INTERRUPTIONS WITH EITHER A DOWELED-IN CONNECTION OR A 250 (10") DEEP MONOLITHIC FOOTING.
10. ALL DIMENSIONS ARE IN MILLIMETERS UNLESS OTHERWISE NOTED. U.S. CUSTOMARY UNITS IN () PARENTHESIS.



TYPICAL PRECAST CONSTRUCTION▲

* SEAL JOINTS WITH AN APPROVED JOINT SEALER.

▲ FOR REINFORCEMENT DETAILS, SEE SHEET 2.

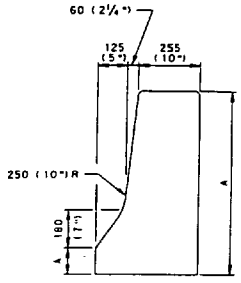
NOTE: EITHER ALL METRIC OR ALL ENGLISH VALUES MUST BE USED ON PLANS. METRIC AND ENGLISH VALUES SHOWN MAY NOT BE MIXED.

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF TRANSPORTATION
BUREAU OF DESIGN

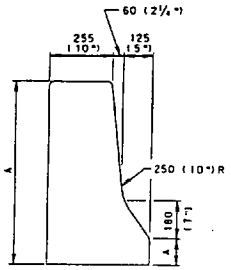
CONCRETE MEDIAN BARRIER F-SHAPE CAST-IN-PLACE AND PRECAST

RECOMMENDED APR. 26, 2000
RECOMMENDED APR. 26, 2000
CHIEF, ENGINEER

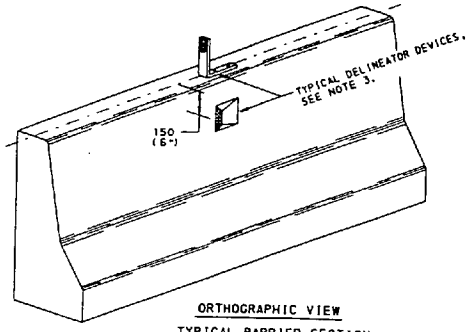
SHT 1 OF 5
RC-57M



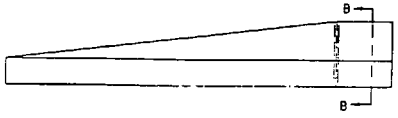
SECTION A-A



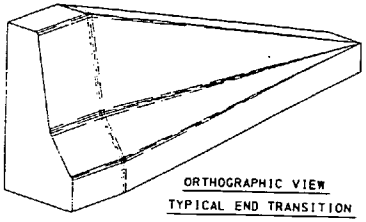
SECTION B-B



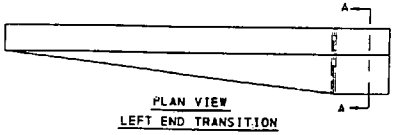
ORTHOGRAPHIC VIEW
TYPICAL BARRIER SECTION



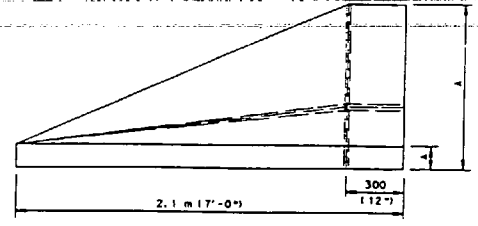
PLAN VIEW
RIGHT END TRANSITION



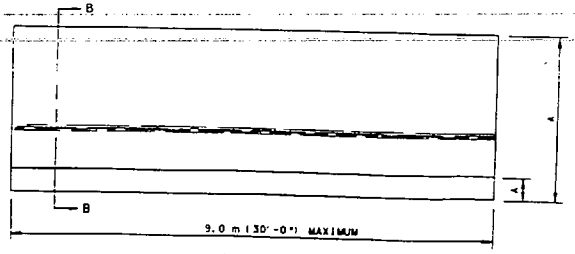
ORTHOGRAPHIC VIEW
TYPICAL END TRANSITION



PLAN VIEW
LEFT END TRANSITION



ELEVATION VIEW
TYPICAL END TRANSITION
SEE NOTE 5.



ELEVATION VIEW
TYPICAL BARRIER SECTION

A - SEE TYPICAL SECTIONS, SHEET 2.

NOTES

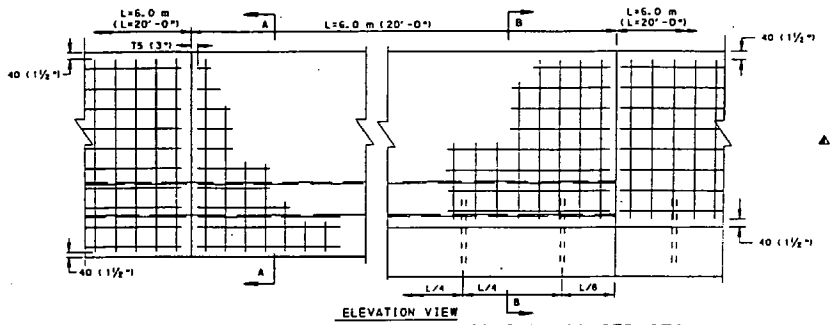
1. PROVIDE SINGLE FACE CONCRETE BARRIER MEETING THE REQUIREMENTS OF PUBLICATION 408/2000, SECTION 623.
2. PROVIDE PRECAST SINGLE FACE CONCRETE BARRIER SUPPLIED BY A MANUFACTURER AS LISTED IN BULLETIN 15. MODIFICATIONS OR DEVIATIONS FROM THE STANDARD REQUIRE THE SUBMISSION OF SHOP DRAWINGS FOR REVIEW.
3. PROVIDE BARRIER-MOUNT OR REFLECTOR UNIT DELINEATORS, AS INDICATED ON RC-57M.
4. PROVIDE REINFORCEMENT FOR SINGLE FACE CONCRETE BARRIER AS INDICATED ON SHEET 3.
5. PROVIDE END TRANSITIONS OR IMPACT ATTENUATING DEVICES AS INDICATED ON RC-57M.
6. ROUND OR CHAMFER HORIZONTAL EDGES WITH A RADIUS OF 25 (1") EXCEPT AS SHOWN.
7. ALL DIMENSIONS ARE IN MILLIMETERS UNLESS OTHERWISE NOTED. U.S. CUSTOMARY UNITS IN ( ) PARENTHESIS.

NOTE: EITHER ALL METRIC OR ALL ENGLISH VALUES MUST BE USED ON PLANS. METRIC AND ENGLISH VALUES SHOWN MAY NOT BE MIXED.

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF TRANSPORTATION
BUREAU OF DESIGN

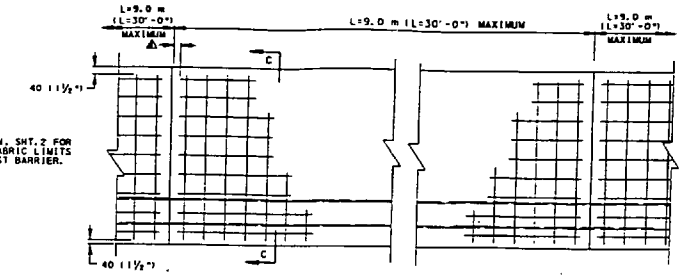
SINGLE FACE CONCRETE BARRIER
CAST-IN-PLACE AND PRECAST

TYPICAL PRECAST OR CAST-IN-PLACE SINGLE FACE CONCRETE BARRIER



ELEVATION VIEW

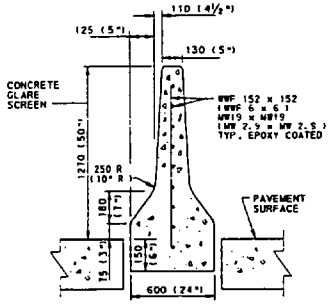
TYPICAL CAST-IN-PLACE OR SLIP-FORM CONSTRUCTION



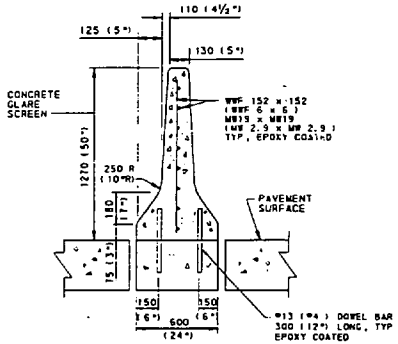
▲ SEE RC-57M, SHT. 2 FOR MINIMUM FABRIC LIMITS FOR PRECAST BARRIER.

ELEVATION VIEW

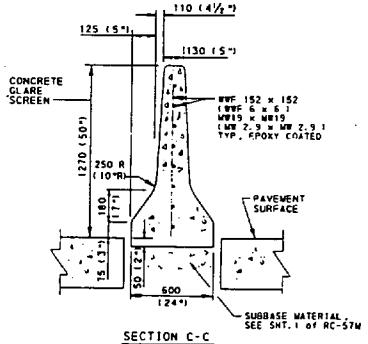
PRECAST CONSTRUCTION



SECTION A-A



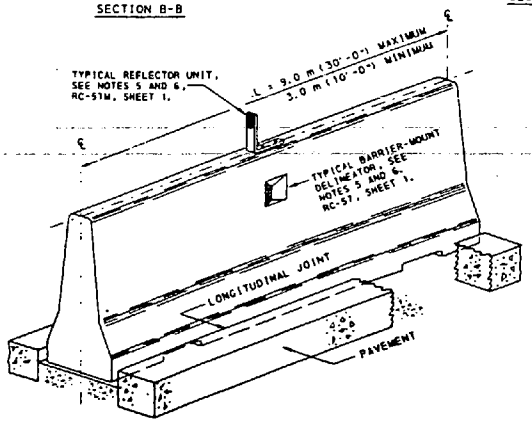
SECTION B-B



SECTION C-C

NOTES

1. PROVIDE CONCRETE GLARE SCREEN MEETING THE REQUIREMENTS OF PUBLICATION 408/2000, SECTIONS 622 AND 714.
2. FOR INSTALLATION OF GLARE SCREEN ON TOP OF EXISTING CONCRETE MEDIAN BARRIER, PROVIDE PLASTIC PADDLES OR MODULAR SYSTEMS SUPPLIED BY A MANUFACTURER LISTED IN BULLETIN 15.
3. FOR PRECAST BARRIERS, PROVIDE SLOTTED PLATE CONNECTIONS AS INDICATED ON RC-57M, SHEET 3.
4. PROVIDE PRECAST CONCRETE GLARE SCREEN SUPPLIED BY A MANUFACTURER AS LISTED IN BULLETIN 15. MODIFICATION OR DEVIATION FROM THE STANDARD REQUIRE THE SUBMISSION OF SHOP DRAWING FOR APPROVAL.
5. PROVIDE PRECAST CONCRETE GLARE SCREEN FOR USE AS TEMPORARY (MPT) OR IN PERMANENT INSTALLATIONS. FOR TEMPORARY INSTALLATIONS, EMBEDMENT IS NOT REQUIRED.
6. EPOXY COATED REINFORCEMENT IS NOT REQUIRED WHEN PRECAST CONCRETE GLARE SCREEN IS TO BE USED IN TEMPORARY INSTALLATIONS ONLY, IN ACCORDANCE WITH SECTION 627, AND IDENTIFIED AS SUCH, AS SPECIFIED IN SECTION 714.6(c).
7. ROUND OR CHAMFER HORIZONTAL EDGES WITH A RADIUS OF 25 (1") EXCEPT AS SHOWN.
8. ALL DIMENSIONS ARE IN MILLIMETERS UNLESS OTHERWISE NOTED. U.S. CUSTOMARY UNITS IN ( ) PARENTHESIS.



TYPICAL PRECAST CONSTRUCTION

NOTE: EITHER ALL METRIC OR ALL ENGLISH VALUES MUST BE USED ON PLANS. METRIC AND ENGLISH VALUES SHOWN MAY NOT BE MIXED.

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF TRANSPORTATION
BUREAU OF DESIGN

CONCRETE GLARE SCREEN F-SHAPE CAST-IN-PLACE AND PRECAST

RECOMMENDED APR. 28, 2000 | RECOMMENDED APR. 28, 2000 | SHT 1 OF 2

F A C S I M I L E

To: Ron Reninger

Organization: DuBrook

Fax: 375-9059 9054

Subject: 5' Barrier Sections

Date: 6-26-01

Pages: 2 , including this cover sheet.

Comments: This is our Authorization To use 5' Sections on The Radius

If you have a problem with this fax, please call our office.

From the Desk of.....

Jim Colletti

A & L, Inc.
99 Innovation Boulevard
State College, PA 16803

814-861-7130
FAX: 814-861-7690

FL 1106895 B95* 142020

COMMONWEALTH OF PENNSYLVANIA
STD 518 10-90

SPEED MESSAGE

DATE: 6/26/01

SUBJECT: Barrier Fabrication

REPLY BY:

TO: A&L, Inc.

FROM: R.E. Nevel
I.I.C. Penn DOT

MESSAGE:

This memo will serve as your authorization to have 5 ft. sections of concrete median barrier, Item No. 0623-0001, fabricated to be placed through the radius of Ramp NW-WN, Sta. 23+92 to 29+55 Med.

R.E. Nevel

REPLY

DATE

RECIPIENT-RETURN THIS COPY TO SENDER

Invoice 20001201

Invoice Date 12/01/00

DUBROOK, INC.
40 HOOVER AVENUE
DUBOIS, PA 15801

Telephone: 814/371-3113

Bill To:

A & L INCORPORATED
4201 STATE ROUTE 51
BELLE VERNON, PA 15012

Ship To:

A & L INCORPORATED
4201 STATE ROUTE 51
BELLE VERNON, PA 15012

Customer	Ship Via	F.O.B.	Terms	
A&LINC			Net 30 Days	
Purchase Order Number		Salesperson	Order Date	Our Order Number
CMS NO. 021133		RER	12/01/00	None

Quantity Ordered	Quantity Shipped / Back Ordered	Item Number / Item Description	Unit of Measure	Unit Price / Discount %	Tax	Extended Price
2336.00	2336.00 0.00	BARRIER ITEM #0623-0001 - 34" DF BARRIER - CENTRE CO. SR6026 SCT C02	LF	14.32	Y	33451.52
3324.00	3324.00 0.00	BARRIER ITEM #0623-0051 - 41" SF BARRIER CENTRE CO. SR 6026 SCT C02	LF	21.16	Y	70335.84

STORED MATERIALS
Please note: These prices reflect 80% of the contract price per LF.

pd All but sales tax
CL 5718
5/24/01

pd sales tx
CK# 005880 7/10/01

Nontaxable Subtotal	0.00
Taxable Subtotal	103787.36
Tax (6.000%)	6227.24
Total Invoice	110014.60

Duplicate

Invoice 20001208

Invoice Date 12/07/00

DUBROOK, INC.
40 HOOVER AVENUE
DUBOIS, PA 15801

Telephone: 814/371-3113

Bill To:

A & L INCORPORATED
4201 STATE ROUTE 51
BELLE VERNON, PA 15012

Ship To:

A & L INCORPORATED
4201 STATE ROUTE 51
BELLE VERNON, PA 15012

Customer	Ship Via	F.O.B.	Terms	
A&LINC			Net 30 Days	
Purchase Order Number		Salesperson	Order Date	Our Order Number
CMS NO. 021133		RER	12/07/00	None

Quantity Ordered	Quantity Shipped / Back Ordered	Item Number / Item Description	Unit of Measure	Unit Price	Discount %	Tax	Extended Price
1476.00	1476.00 0.00	BARRIER ITEM #0623-0051 - 41" SF BARRIER - CENTRE CO. SR6026 SCT C02	LF	21.16		Y	31232.16

STORED MATERIALS
Please note: This price reflects 80% of the contract price per LF.

paid all but sales tax
CK 5718
5/24/01

Pd sales tax
CK# 005880 7/10/01

Nontaxable Subtotal	0.00
Taxable Subtotal	31232.16
Tax (6.000%)	1873.93
Total Invoice	33106.09

Duplicate

DUBROOK, INC. 4841 CHECK DATE: 05/23/01 CHECK NO: 5718

20001201	$110014.60
20012011	(6227.24)
20001208	33106.09
20001208A	(1873.93)
	$135019.52

m

A & L Inc., 4201 State Route 51, Belle Vernon, PA 15012

A & L Inc.
4201 State Route 51
Belle Vernon, PA 15012

S&T BANK
INDIANA, PA

60-685
433

005718

CHECK NO.	DATE	AMOUNT
5718	05/23/01	135019.52****

PAY ONE HUNDRED THIRTY-FIVE THOUSAND NINETEEN DOLLARS AND 52 CENTS

TO THE ORDER OF
DUBROOK, INC.
P.O. BOX 388
DUBOIS, PA 15801

⑈005718⑈ ⑆043306855⑆ 300008363 8⑈

RECEIVED
Date: 5/24/01 11:25 am

Posted

S&T BANK
INDIANA, PA

60-685
433

005880

A & L Inc.
4201 State Route 51
Belle Vernon, PA 15012

CHECK NO.	DATE	AMOUNT
5880	07/03/01	8101.17******

PAY EIGHT THOUSAND ONE HUNDRED ONE DOLLARS AND 17 CENTS

TO THE ORDER OF
DUBROOK, INC.
40 HOOVER AVENUE
DUBOIS PA 15801

⑈005880⑈ ⑆043306855⑆ 30000836 38⑈

Recd 7/19/01

posted in Sage

Sales tax on invoice 2000208 2000120

Invoice 20010704

Invoice Date 07/16/01

DUBROOK, INC.
40 HOOVER AVENUE
DUBOIS, PA 15801

Telephone: 814/371-3113

Bill To:

A & L INCORPORATED
4201 STATE ROUTE 51
BELLE VERNON, PA 15012

Ship To:

A & L INCORPORATED
4201 STATE ROUTE 51
BELLE VERNON, PA 15012

Customer	Ship Via	F.O.B.	Terms
A&LINC	DUBROOK TKNG		Net 30 Days

Purchase Order Number	Salesperson	Order Date	Our Order Number
JIM	RER	07/10/01	None

Quantity Ordered	Quantity Shipped / Back Ordered	Item Number / Item Description	Unit of Measure	Unit Price / Discount %	Tax	Extended Price
368.00	368.00	BARRIER	LF	3.58		1317.44
	0.00	34"x16' DF BARRIER - CENTRE CO. SR 6026 SECT. C02			Y	

Paid Posted pd ck 006471

PLEASE NOTE: The cost of $3.58 per LF represents 20% of the total cost per LF which is $17.90 per LF. Your were orgianlly invoiced for 80% of cost or $14.32 per LF in December 2000 as stored material.

Nontaxable Subtotal	0.00
Taxable Subtotal	1317.44
Tax (6.000%)	79.05
Total Invoice	1396.49

Triplicate

Invoice 20010705

Invoice Date 07/16/01

DUBROOK, INC.
40 HOOVER AVENUE
DUBOIS, PA 15801

Telephone: 814/371-3113

Bill To:

A & L INCORPORATED
4201 STATE ROUTE 51
BELLE VERNON, PA 15012

Ship To:

A & L INCORPORATED
4201 STATE ROUTE 51
BELLE VERNON, PA 15012

Customer	Ship Via	F.O.B.		Terms
A&LINC	DUBROOK TKNG			Net 30 Days
Purchase Order Number		Salesperson	Order Date	Expire Order Number
JIM		RER	07/10/01	None

Quantity Ordered	Quantity Shipped / Back Ordered	Item Number / Item Description	Unit of Measure	Unit Price	Taxable	Extended Price
320.00	320.00	BARRIER	LF	3.58 ~~18.25~~	Y	1145.60 ~~5840.00~~
	0.00	34"x5' DF BARRIER - CENTRE CO. SR 6026 SECT. C02				
2.00	2.00	BARRIER	EA	325.00	Y	650.00
	0.00	34" DF END TRANSITION - CENTRE CO. SR 6026 SECT. C02				

Pd ck 0064771
Also- C 7487001 Applied
Against this invoice

Nontaxable Subtotal	0.00
Taxable Subtotal	1795.60 ~~6490.00~~
Tax (6.000%)	107.74 ~~389.40~~
Total Invoice	~~6879.40~~ 1903.34

Triplicate

Invoice C7487001

Invoice Date 11/15/01

DUBROOK, INC.
40 HOOVER AVENUE
DUBOIS, PA 15801

Telephone: 814/371-3113

Bill To:

A & L INCORPORATED
4201 STATE ROUTE 51
BELLE VERNON, PA 15012

Ship To:

A & L INCORPORATED
4201 STATE ROUTE 51
BELLE VERNON, PA 15012

THIS IS A CREDIT MEMO

Customer	Ship Via	F.O.B.	Terms
A&LINC	DUBROOK TKNG	JOBSITE	Net 30 Days

Purchase Order Number	Salesperson	Order Date	Our Order Number
JIM	RER	11/15/01	

Quantity Ordered	Quantity Shipped / Back Ordered	Item Number / Item Description	Unit of Measure	Unit Price / Discount %	Tax	Extended Price
	-320.00	PRICEADJ	LF	14.67		-4694.40
	0.00	Price adj on barrier shipped 07/16/01 per RER			Y	

Nontaxable Subtotal	0.00
Taxable Subtotal	-4694.40
Tax (6.000%)	-281.66
Total Invoice	-4976.06

Customer Original

DUBROOK CHECK DATE: 11/15/01 CHECK NO: 6471

07/16/01 20010705 $3448.33

m

A & L Inc., 4201 State Route 51, Belle Vernon, PA 15012

A & L Inc.
4201 State Route 51
Belle Vernon, PA 15012

S&T BANK
INDIANA, PA

60-685
433

006471

CHECK NO.	DATE	AMOUNT
6471	11/15/01	3448.33******

PAY THREE THOUSAND FOUR HUNDRED FORTY-EIGHT DOLLARS AND 33 CENTS

TO THE ORDER OF
DUBROOK, INC.
40 HOOVER AVENUE
DURBOIS PA 15801

⑈006471⑈ ⑆043306855⑆ 300008363 8⑈

1903.34 x 1.5% = 28.55 x 3 = 85.65
1396.49 x 1.5% = 20.95 x 3 = 62.85

1903.34
1396.49
85.65
62.85
3448.33

3299.83 on SBT
148.50 need initial on for Finance chg.

db CASH
cr F/C - 151

Invoice 7487004

Invoice Date 12/12/01

DUBROOK, INC.
40 HOOVER AVENUE
DUBOIS, PA 15801

Telephone: 814/371-3113

Bill To:

A & L INCORPORATED
4201 STATE ROUTE 51
BELLE VERNON, PA 15012

Ship To:

A & L INCORPORATED
4201 STATE ROUTE 51
BELLE VERNON, PA 15012

Customer	Ship Via	F.O.B.	Terms
A&LINC	DUBROOK TKNG	JOBSITE	Net 30 Days

Purchase Order Number	Salesperson	Order Date	Our Order Number
JIM (7487)	RER	12/11/01	None

Quantity Ordered	Quantity Shipped / Back Ordered	Item Number / Item Description	Unit of Measure	Unit Price / Discount %	Tax	Extended Price
72.00	72.00	PRICEADJ	LF	2.16		155.52
	0.00	Price Adj/Stored Material 41" SF Barrier SR 6026 Sect. C02			Y	
72.00	72.00	FREIGHT	LF	3.13		225.36
	0.00	Price adjustment/freight 41" SF Barrier - stored materials			Y	

PAID Check #: 080416
Date: 3/19/02

Nontaxable Subtotal	0.00
Taxable Subtotal	380.88
Tax (6.000%)	22.85
Total Invoice	403.73

Duplicate

0-02 DUBROOK INC.	4842	CHECK DA	02-21-02	CHECK NO:	80416
ATE INVOICE DESCRIPTION	GROSS	RETENTN	DISCOUNT		NET
21201 7487004	403.73				403.73

TOTALS: 403.73 403.73

Recd in Butler 3/18/02
Recd in DuBois 3/19/02

12:00.000

A & L Inc., 4201 State Route 51, Belle Vernon, PA 15012

S&T BANK
INDIANA, PA

60-685
433

080416

A & L Inc.
4201 State Route 51
Belle Vernon, PA 15012

CHECK NO.	DATE	AMOUNT
80416	02-21-02	*****403.73

PAY FOUR HUNDRED THREE DOLLARS AND 73 CENTS

SR 6026 SECC02-CMS 021133

TO THE ORDER OF DUBROOK INC.
P. O. BOX 68

BUTLER, PA 15003

⑈080416⑈ ⑆043068551⑆ 300008363 8⑈

Invoice 7487002

Invoice Date 11/20/01

DUBROOK, INC.
40 HOOVER AVENUE
DUBOIS, PA 15801

Telephone: 814/371-3113

Bill To:

A & L INCORPORATED
4201 STATE ROUTE 51
BELLE VERNON, PA 15012

Ship To:

A & L INCORPORATED
SR 6026 SECT. C02
CENTRE COUNTY
BELLE VERNON, PA 15012

Customer	Ship Via	F.O.B.	Terms
A&LINC	DUBROOK TKNG	JOBSITE	Net 30 Days

Purchase Order Number	Salesperson	Order Date	Our Order Number
JIM (7487)	RER	11/19/01	None

Quantity Ordered	Quantity Shipped / Back Ordered	Item Number / Item Description	Unit of Measure	Unit Price / Discount %	Tax	Extended Price
1728.00	1728.00	PRICEADJ	LF		2.16	3732.48
	0.00	Price Adj/Stored Material 41" SF Barrier SR6026 Sect C02			Y	
1728.00	1728.00	FREIGHT	EA		3.13	5408.64
	0.00	Price Adjustment/freight/41" SF Barrier stored materials			Y	

This invoice represents the balance due on the 41" barrier that was not billed as stored materials in December 2000. Contract price is $26.45 per LF. The amount billed as stored materials was $21.16 per LF. That leaves $5.29 per LF to be invoiced as shown above.

PAID Check #: 082510 Date: 5/13/02

Nontaxable Subtotal	0.00
Taxable Subtotal	9141.12
Tax (6.000%)	548.47
Total Invoice	9689.59

Duplicate

Invoice 7487003

Invoice Date 12/12/01

DUBROOK, INC.
40 HOOVER AVENUE
DUBOIS, PA 15801

Telephone: 814/371-3113

Bill To:

A & L INCORPORATED
4201 STATE ROUTE 51
BELLE VERNON, PA 15012

Ship To:

A & L INCORPORATED
4201 STATE ROUTE 51
BELLE VERNON, PA 15012

Customer	Ship Via	F.O.B.	Terms
A&LINC	DUBROOK TKNG	JOBSITE	Net 30 Days

Purchase Order Number	Salesperson	Order Date	Our Order Number
JIM (7487)	RER	12/10/01	None

Quantity Ordered	Quantity Shipped / Back Ordered	Item Number / Item Description	Unit of Measure	Unit Price / Discount %	Tax	Extended Price
936.00	936.00	PRICEADJ	LF	2.16		2021.76
	0.00	Price Adj/Stored Material 41" SF Barrier SR 6026 Sect. C02			Y	
936.00	936.00	FREIGHT	LF	3.13		2929.68
	0.00	Price Adj/Freight 41" SF Barrier - stored materials			Y	

PAID Check #: 082510 Date: 5/13/02

Nontaxable Subtotal	0.00
Taxable Subtotal	4951.44
Tax (6.000%)	297.09
Total Invoice	$5248.53

Duplicate

Invoice 7487007

Invoice Date 12/26/01

DUBROOK, INC.
40 HOOVER AVENUE
DUBOIS, PA 15801

Telephone: 814/371-3113

Bill To:

A & L INCORPORATED
4201 STATE ROUTE 51
BELLE VERNON, PA 15012

Ship To:

A & L INCORPORATED
4201 STATE ROUTE 51
BELLE VERNON, PA 15012

Customer	Ship Via	F.O.B.	Terms
A&LINC	DUBROOK TKNG	JOBSITE	Net 30 Days

Purchase Order Number	Salesperson	Order Date	Our Order Number
7487 (JIM)	RER	12/17/01	None

Quantity Ordered	Quantity Shipped / Back Ordered	Item Number / Item Description	Unit of Measure	Unit Price	Discount %	Tax	Extended Price
576.00	576.00 0.00	PRICEADJ Price Adj/Stored Material 41" SF BARRIER SR 6026 SECT. C02	LF	2.16		Y	1244.16
1	1 0	SF41END Single Faced 41" End Transition	EA	370.00		Y	370.00
576.00	576.00 0.00	FREIGHT FREIGHT ON 576LF 41" SF STORED MATERIAL SR 6026 SECT. C02	EA	3.13		Y	1802.88

PAID Check #: 08 2510 Date: 5/13/02

Nontaxable Subtotal	0.00
Taxable Subtotal	3417.04
Tax (6.000%)	205.02
Total Invoice	3622.06

Duplicate

00-02 DUBROOK, INC. 4841 CHECK DATE: 05-08-02 CHECK NO: 82510

DATE	INVOICE	DESCRIPTION	GROSS	DISCNTN	DISCOUNT	NET
		* SEE REMITTANCE ADVICE *				
		TOTALS:	18560.18			18560.18

1200.00
5/13/02

A & L Inc., 4201 State Route 51, Belle Vernon, PA 15012

S&T BANK
INDIANA, PA
43-33
433

082510

A & L Inc.
4201 State Route 51
Belle Vernon, PA 15012

CHECK NO.	DATE	AMOUNT
82510	05-08-02	***18560.18

PAY EIGHTEEN THOUSAND FIVE HUNDRED SIXTY DOLLARS AND 18 CENTS

SR 6026 SECC02-CMS 021133

TO THE ORDER OF
DUBROOK, INC.
40 HOOVER AVENUE
DUBOIS, PA 15801

⑈082510⑈ ⑆043306855⑆ 300008638⑈

Invoice 9920001031

Invoice Date 02/21/02

DUBROOK, INC.
40 HOOVER AVENUE
DUBOIS, PA 15801

Telephone: 814/371-3113

Bill To:

A & L INCORPORATED
4201 STATE ROUTE 51
BELLE VERNON, PA 15012

Ship To:

A & L INCORPORATED
4201 STATE ROUTE 51
BELLE VERNON, PA 15012

THIS IS A FINANCE CHARGE

Customer	Ship Via	F.O.B.	Terms
A&LINC			

Purchase Order Number	Salesperson	Order Date	Our Order Number
Finance Charge	RER		

Quantity Ordered	Quantity Shipped / Back Ordered	Item Number / Item Description	Unit of Measure	Unit Price / Discount %	Tax	Extended Price
1	1	_FINANCE_CHARGE		145.34		145.34
	0	Finance Charge		N		

Nontaxable Subtotal	145.34
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	145.34

Customer Original (Reprinted)

Invoice 9920001032

Invoice Date 02/21/02

DUBROOK, INC.
40 HOOVER AVENUE
DUBOIS, PA 15801

Telephone: 814/371-3113

Bill To:

A & L INCORPORATED
4201 STATE ROUTE 51
BELLE VERNON, PA 15012

Ship To:

A & L INCORPORATED
4201 STATE ROUTE 51
BELLE VERNON, PA 15012

THIS IS A FINANCE CHARGE

Customer	Ship Via	F.O.B.	Terms
A&LINC			

Purchase Order Number	Salesperson	Order Date	Our Order Number
Finance Charge	RER		

Quantity Ordered	Quantity Shipped / Back Ordered	Item Number / Item Description	Unit of Measure	Unit Price / Discount %	Tax	Extended Price
1	1 / 0	_FINANCE_CHARGE / Finance Charge		284.46	N	284.46

Nontaxable Subtotal	284.46
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	284.46

Customer Original (Reprinted)

Invoice 746802034

Invoice Date 03/31/02

DUBROOK, INC.
40 HOOVER AVENUE
DUBOIS, PA 15801

Telephone: 814/371-3113

Bill To:

A & L INCORPORATED
4201 STATE ROUTE 51
BELLE VERNON, PA 15012

Ship To:

A & L INCORPORATED
4201 STATE ROUTE 51
BELLE VERNON, PA 15012

THIS IS A FINANCE CHARGE

Customer	Ship Via	F.O.B.	Terms
A&LINC			

Purchase Order Number	Salesperson	Order Date	Our Order Number
Finance Charge	RER		

Quantity Ordered	Quantity Shipped / Back Ordered	Item Number / Item Description	Unit of Measure	Unit Price / Discount %	Tax	Extended Price
1	1 0	_FINANCE_CHARGE Finance Charge		278.40 N		278.40

Nontaxable Subtotal	278.40
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	278.40

Customer Original (Reprinted)

Invoice 746802035

Invoice Date 04/30/02

DUBROOK, INC.
40 HOOVER AVENUE
DUBOIS, PA 15801

Telephone: 814/371-3113

Bill To:

A & L INCORPORATED
4201 STATE ROUTE 51
BELLE VERNON, PA 15012

Ship To:

A & L INCORPORATED
4201 STATE ROUTE 51
BELLE VERNON, PA 15012

THIS IS A FINANCE CHARGE

Customer	Ship Via	F.O.B.	Terms
A&LINC			

Purchase Order Number	Salesperson	Order Date	Our Order Number
Finance Charge	RER		

Quantity Ordered	Quantity Shipped / Back Ordered	Item Number / Item Description	Unit of Measure	Unit Price / Discount %	Tax	Extended Price
1	1	_FINANCE_CHARGE		278.40		278.40
	0	Finance Charge			N	

Nontaxable Subtotal	278.40
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	278.40

Customer Original (Reprinted)

Invoice 7487008

Invoice Date 08/31/02

DUBROOK, INC.
40 HOOVER AVENUE
DUBOIS, PA 15801

Telephone: 814/371-3113

Bill To:

A & L INCORPORATED
4201 STATE ROUTE 51
BELLE VERNON, PA 15012

Ship To:

A & L INCORPORATED
SR 6026 SECT. C02
CENTRE COUNTY
, PA

Customer	Ship Via	F.O.B.	Terms
A&LINC	DUBROOK TKNG	JOBSITE	Net 30 Days

Purchase Order Number	Salesperson	Order Date	Our Order Number
7487	RER	08/28/02	

Quantity Ordered	Quantity Shipped / Back Ordered	Item Number / Item Description	Unit of Measure	Unit Price / Discount %	Tax	Extended Price
1328.00	1328.00	PRICEADJ	LF	1.24		1646.72
	0.00	Price Adjustment on Stored Material 34"x16' DF BARRIER			Y	
1328.00	1328.00	FREIGHT	LF	2.34		3107.52
	0.00	Freight - 34"x16' DF Barrier			Y	
6.00	6.00	FREIGHT	EA	50.00		300.00
	0.00	Demurrage time - 6 hours - see attached copies of tickets			Y	

Nontaxable Subtotal	0.00
Taxable Subtotal	5054.24
Tax (6.000%)	303.25
Total Invoice	5357.49

Duplicate

DuBrook, Inc.

3228

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PO # 7487 S.R. 6(a)26 Section C02

County Clinton

Charge To A & L Inc Date 12/8/04

Job

Location

On Contract Jim Extra

Trucking Co. Dan Lutz Trucking Load #2

Driver Gary Lindemuth Jr. Scheduled Delivery Time 7:10 AM

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
6 pcs	34" x 16' Dr Bracing	96'	Truck No. 3
			Start Load
			Leave Yard
			Arrive Job 6:15
	1/4 hr demurrage		Start Unload 8:00
			Leave Job 8:25
6 #	Plates		Arrive Yard

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

Total Lineal Foot Shipped	Ends Per Day
576'	

CONDITIONS FOR DEMURRAGE PAY.

1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Check times for accuracy.

Received On Job Date

DuBrook, Inc. 3230

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PO # 7487 S.R. 60026 Section C02
County Centre
Charge To A & L Inc. Date 8/28/02
Job
Location
On Contract Jim Extra
Trucking Co. Zerger Trucking Load #4
Driver Danny Zerger Scheduled Delivery Time 7:30 AM

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
6 pcs	34" x 16' DF BARRIER	96 LF	Truck No. 739
			Start Load
			Leave Yard
	1 1/4 hr demurrage		Arrive Job 7:00 AM
			Start Unload 8:55 AM
			Leave Job 9:55 AM
			Arrive Yard
6 #	Plates		

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

Total Lineal Foot Shipped	Ends Per Day
752 LF	

CONDITIONS FOR DEMURRAGE PAY.
1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Check times for accuracy.

Received On Job _____ Date _____

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PO # 7487 S.R. 60026 Section C02
County Centre
Charge To A & L Inc. Date 8/28/02
Job
Location
On Contract Jim Extra
Trucking Co. J P Graham Transport Load #3
Driver Patrick Maldonado Scheduled Delivery Time 7:20 AM

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
6 pcs	34" x 16' DF Barrier	96 LF	Truck No. 207
			Start Load
			Leave Yard
	1/2 hr demurrage		Arrive Job 6:45 AM
			Start Unload 8:32 AM
			Leave Job 8:45 AM
			Arrive Yard
6 #	Plates		

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

Total Lineal Foot Shipped	Ends Per Day
656 LF	

CONDITIONS FOR DEMURRAGE PAY.
1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Check times for accuracy.

Received On Job _____ Date _____

DuBrook, Inc. 3232

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PO # 7487 S.R. 6026 Section C02

County Clearfield

Charge To Da - Inc Date 3/23/02

Job

Location

On Contract Extra

Trucking Co. Load #5

Driver Scheduled Delivery Time

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
	24" 16' C Endwall	96 LF	Truck No.
			Start Load
			Leave Yard
			Arrive Job 7:15 AM
	3/4 hr Demurrage		Start Unload 12:30 A
			Leave Job
#	Plates		Arrive Yard

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

Total Lineal Foot Shipped	Ends Per Day
944 LF	

CONDITIONS FOR DEMURRAGE PAY.
1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Check times for accuracy.

Received On Job Date

DuBrook, Inc. 3231

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PO # 7487 S.R. 6026 Section C02

County Clearfield

Charge To Da L Inc Date 3/22/02

Job

Location

On Contract Extra

Trucking Co. Load 45

Driver Scheduled Delivery Time 7:30 AM

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
	24" 16' C Endwall	LF	Truck No. 41
			Start Load
			Leave Yard
			Arrive Job 7:30
	DELAY TIME 1½ hrs		Start Unload 9 45
			Leave Job 10:17
#	Plates		Arrive Yard

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

Total Lineal Foot Shipped	Ends Per Day
LF	

CONDITIONS FOR DEMURRAGE PAY.
1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Check times for accuracy.

Delay Time 1½ hrs

Received On Job Date

DuBrook, Inc. 3239

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PO # 7487 S.R. 6026 Section C02

County Clarke

Charge To A & L Inc Date 8/28/02

Job

Location

On Contract Dirt Extra

Trucking Co. E-T Transport Load #3

Driver Tom Stewart Scheduled Delivery Time

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
0425	24" Lbs of Ballast	40 LF	Truck No. 95
			Start Load
			Leave Yard
			Arrive Job 3:20 PM
	½ hr Demurrage		Start Unload 3:45 PM
			Leave Job 4:50 PM
0 #	Plates		Arrive Yard

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

Total Lineal Foot Shipped	Ends Per Day
40 LF	

CONDITIONS FOR DEMURRAGE PAY.
1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Check times for accuracy.

Received On Job [signature] Date

DuBrook, Inc. 3233

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PO # 7487 S.R. 6026 Section C02

County Clarke

Charge To A & L Inc Date 8/28/02

Job

Location

On Contract Dirt Extra

Trucking Co. E-T Transport Load #1

Driver Tom Stewart Scheduled Delivery Time 8:00

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
0425	24" Lbs of Ballast	40 LF	Truck No. 95
			Start Load
			Leave Yard
			Arrive Job 9:15 AM
	½ hr Demurrage		Start Unload 11:00 AM
			Leave Job 11:25 AM
0 #	Plates		Arrive Yard

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

Total Lineal Foot Shipped	Ends Per Day
40 LF	

CONDITIONS FOR DEMURRAGE PAY.
1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Check times for accuracy.

Received On Job [signature] Date

Invoice 7487009

Invoice Date 10/16/02

DUBROOK, INC.
40 HOOVER AVENUE
DUBOIS, PA 15801

Telephone: 814/371-3113

Bill To:

A & L INCORPORATED
4201 STATE ROUTE 51
BELLE VERNON, PA 15012

Ship To:

A & L INCORPORATED
SR 6026 SECT. C02
CENTRE COUNTY, PA

Customer	Ship Via	F.O.B.	Terms
A&LINC	DUBROOK TKNG	JOBSITE	Net 30 Days

Purchase Order Number	Salesperson	Order Date	Our Order Number
7487	RER	10/03/02	

Quantity Ordered	Quantity Shipped / Back Ordered	Item Number / Item Description	Unit of Measure	Unit Price / Discount %	Tax	Extended Price
2	2	SF41END	EA	370.00		740.00
	0	Single Faced 41" End Transition Item No. 0623-0121			Y	
852.00	852.00	PRICEADJ	LF	2.16		1840.32
	0.00	Price Adjustment on Stored Material Item No. 0623-0051			Y	
852.00	852.00	FREIGHT	EA	3.13		2666.76
	0.00	FREIGHT - 41"x12' SF Barrier (stored material)			Y	

Nontaxable Subtotal	0.00
Taxable Subtotal	5247.08
Tax (6.000%)	314.82
Total Invoice	5561.90

Duplicate

Invoice 7487010

Invoice Date 10/16/02

DUBROOK, INC.
40 HOOVER AVENUE
DUBOIS, PA 15801

Telephone: 814/371-3113

Bill To:

A & L INCORPORATED
4201 STATE ROUTE 51
BELLE VERNON, PA 15012

Ship To:

A & L INCORPORATED
SR 6026 SECT. C02
Center County, PA

Customer	Ship Via	F.O.B.	Terms
A&LINC	DUBROOK TKNG	JOBSITE	Net 30 Days

Purchase Order Number	Salesperson	Order Date	Our Order Number
7487	RER	10/04/02	

Quantity Ordered	Quantity Shipped / Back Ordered	Item Number / Item Description	Unit of Measure	Unit Price / Discount %	Tax	Extended Price
2	2	SF41END	EA	370.00		740.00
	0	Single Faced 41" End Transition			Y	
132.00	132.00	PRICEADJ	LF	2.16		285.12
	0.00	Price Adj Stored Material Item No. 0623-0051 41"x12'SF			Y	
132.00	132.00	FREIGHT	EA	3.13		413.16
	0.00	FREIGHT - deliver 41"x12' SF stored material			Y	

Nontaxable Subtotal	0.00
Taxable Subtotal	1438.28
Tax (6.000%)	86.30
Total Invoice	1524.58

Duplicate

Invoice 7487011

Invoice Date 10/16/02

DUBROOK, INC.
40 HOOVER AVENUE
DUBOIS, PA 15801

Telephone: 814/371-3113

Bill To:

A & L INCORPORATED
4201 STATE ROUTE 51
BELLE VERNON, PA 15012

Ship To:

A & L INCORPORATED
SR 6026 SECT. C02
CENTRE COUNTY, PA

Customer	Ship Via	F.O.B.	Terms
A&LINC	DUBROOK TKNG	JOBSITE	Net 30 Days

Purchase Order Number	Salesperson	Order Date	Our Order Number
7487	RER	10/07/02	

Quantity Ordered	Quantity Shipped / Back Ordered	Item Number / Item Description	Unit of Measure	Unit Price	Discount %	Tax	Extended Price
2	2	SF41END	EA	370.00			740.00
	0	Single Faced 41" End Transition Item No. 0623-0121				Y	
504.00	504.00	PRICEADJ	LF	2.16			1088.64
	0.00	Price Adj Stored Material Item No. 0623-0051 41"x12' SF				Y	
504.00	504.00	FREIGHT	EA	3.13			1577.52
	0.00	FREIGHT - delivery of 41"x12' SF stored material				Y	
204.00	204.00	SF41X12	LF	23.32			4757.28
	0.00	Single Face 41 x 12 Barrier Item No. 0623-0051				Y	
204.00	204.00	FREIGHT	EA	3.13			638.52
	0.00	FREIGHT delivery of item no. 0623-0051 - 41"x12' sf barrier				Y	

Nontaxable Subtotal	0.00
Taxable Subtotal	8801.96
Tax (6.000%)	528.12
Total Invoice	9330.08

Duplicate

Invoice 7487012

Invoice Date 10/25/02

DUBROOK, INC.
40 HOOVER AVENUE
DUBOIS, PA 15801

Telephone: 814/371-3113

Bill To:

A & L INCORPORATED
4201 STATE ROUTE 51
BELLE VERNON, PA 15012

Ship To:

A & L INCORPORATED
SR 6026 SECT. C02
CENTRE COUNTY
, PA

Customer	Ship Via	F.O.B.	Terms
A&LINC	DUBROOK TKNG	JOBSITE	Net 30 Days

Purchase Order Number	Salesperson	Order Date	Our Order Number
7487	RER	10/21/02	

Quantity Ordered	Quantity Shipped / Back Ordered	Item Number / Item Description	Unit of Measure	Unit Price / Discount %	Tax	Extended Price
1008.00	1008.00 0.00	SF41X12 Single Face 41 x 12 Barrier Item No. 0623-0051	LF	23.32	Y	23506.56
2	2 0	SF41END Single Faced 41" End Transition Item No. 0623-0121	EA	370.00	Y	740.00
1008.00	1008.00 0.00	FREIGHT FREIGHT delivery of item no. 0623-0051 & item no. 0623-0121	EA	3.13	Y	3155.04
10.25	10.25 0.00	FREIGHT Demurrage time see attached tickets	EA	50.00	Y	512.50

Nontaxable Subtotal	0.00
Taxable Subtotal	27914.10
Tax (6.000%)	1674.85
Total Invoice	29588.95

Duplicate

DuBrook, Inc. 3275

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PO # 7487 S.R. 60026 Section C02

County Centre

Charge To A & L Inc Date 10/21/02

Job

Location

On Contract Jim Extra

Trucking Co. Lindys Towing Load #2

Driver Gary Lindenmuth Scheduled Delivery Time 7:50 AM

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
6pcs	41" SF Barrier	72 LF	Truck No. 3
			Start Load
			Leave Yard
			Arrive Job 6:50
		1/4	Start Unload 9:30
		Ptk	Leave Job 10:05
6 #	Plates		Arrive Yard

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

Total Lineal Foot Shipped	Ends Per Day
5148 LF	

CONDITIONS FOR DEMURRAGE PAY.
1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Check times for accuracy.

Received On Job A+L Inc. Date

DuBrook, Inc. 3274

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PO # 7487 S.R. 60026 Section C02

County Centre

Charge To A & L Inc Date 10/21/02

Job

Location Cell # 724-244-2899

On Contract Jim Extra

Trucking Co. DuBrook Truck Load #1

Driver Dave Rashella Scheduled Delivery Time 7:30 AM

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
6pcs	41" SF Barrier	72 LF	Truck No. 288
			Start Load
			Leave Yard
	Send Lifting Clamps on	Truck	Arrive Job 7:30 AM
			Start Unload 8:45 AM
			Leave Job 9:30 AM
6 #	Plates		Arrive Yard

Hook Beam at 9:00 CH

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

Total Lineal Foot Shipped	Ends Per Day
5148 LF	

CONDITIONS FOR DEMURRAGE PAY.
1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Check times for accuracy.

Received On Job A+L Inc Date

DuBrook, Inc. 3216

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PO # 7487 S.R. 6026 Section C02

County Centre

Charge To A+L Inc. Date 10/21/02

Job

Location

On Contract Jim Extra

Trucking Co. JP Graham Load #3

Driver Patrick Nesbreath Scheduled Delivery Time 9:10AM

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
6pcs	41" SF Barrier	72 LF	Truck No. 207
			Start Load
			Leave Yard
			Arrive Job 6:45AM
			Start Unload 10:05AM
		1/4 hr	Leave Job 10:35AM
6 #	Plates	RER	Arrive Yard

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

CONDITIONS FOR DEMURRAGE PAY.
1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Check times for accuracy.

Total Lineal Foot Shipped	Ends Per Day
5220 LF	

Received On Job [signature] Date

10/25/2002 12:07

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PO # 7487 S.R. 6026 Section C02

County Centre

Charge To A+L Inc Date 10/21/02

Job

Location

On Contract Jim Extra

Trucking Co. Donahue TKng Load #4

Driver Lance Donahue Scheduled Delivery Time 8:30Am

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
6pcs	41" SF Barrier	72 LF	Truck No. 01
			Start Load
			Leave Yard
			Arrive Job 8:15
		2hr 1/2 hr	Start Unload 10:40
		RER	Leave Job 11:25
6 #	Plates		Arrive Yard

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

CONDITIONS FOR DEMURRAGE PAY.
1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Check times for accuracy.

Total Lineal Foot Shipped	Ends Per Day
5292 LF	

Received On Job [signature] Date

10-21-02

DuBrook, Inc. 3218

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PO # 7487 S.R. 60226 Section C02

County Centre

Charge To A+L Inc Date 10/21/02

Job

Location State College PA

On Contract Jim Extra

Trucking Co. Brocious Trucking Load #5

Driver Joe Reitz Scheduled Delivery Time 8:50 Am

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
6pcs	41" SF Barrier	72'	Truck No. 142
			Start Load
			Leave Yard
			Arrive Job 8:08 AM
			Start Unload 11:10 AM
		3 1/4 hr	Leave Job 11:42 AM
6 #	Plates	P&G	Arrive Yard

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

CONDITIONS FOR DEMURRAGE PAY.
1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Total Lineal Foot Shipped	Ends Per Day
5364 LF	

Check times for accuracy.

Received On Job Ath Inc. Date

10-21-02

DuBrook, Inc. 3219

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PO # 7487 S.R. 60226 Section C02

County Centre

Charge To A+L Inc Date 10/21/02

Job

Location

On Contract Jim Extra

Trucking Co. Brocious Trucking Load #6

Driver Jerry Gilligan Scheduled Delivery Time 9:10 Am

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
6pcs	41" SF Barrier	72 LF	Truck No. 134
			Start Load
			Leave Yard
		Fill	Arrive Job 8:00
		Out 3	Start Unload 11:52
		1 1/4 hr.	Leave Job 12:12
6 #	Plates	P&G	Arrive Yard

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

CONDITIONS FOR DEMURRAGE PAY.
1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Total Lineal Foot Shipped	Ends Per Day
5436 LF	

Check times for accuracy.

Received On Job Ath Inc. Date

DUBROOK, INC. 3280

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PO # 7487 S.R. 60026 Section C02

County Centre

Charge To A & L Inc Date 10/21/02

Job

Location

On Contract Jim Extra

Trucking Co. Homan Thorp Load #7

Driver Aaron Beiler Scheduled Delivery Time 9:30 AM

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
Lopes	41" SF Barrier	72 LF	Truck No. 12
			Start Load
1A	41" SF End Transition (Left)		Leave Yard
			Arrive Job 10:00 AM
		3	Start Unload 12:15 PM
		14 hr	Leave Job 12:45 PM
7 #	Plates	Demurrage	Arrive Yard
		Rec	

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

Total Lineal Foot Shipped	Ends Per Day
5508 LF	12

CONDITIONS FOR DEMURRAGE PAY.
1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Check times for accuracy.

Received On Job Arthur Lapp Date

Invoice 7487013

Invoice Date 10/31/02

DUBROOK, INC.
40 HOOVER AVENUE
DUBOIS, PA 15801

Telephone: 814/371-3113

Bill To:

A & L INCORPORATED
4201 STATE ROUTE 51
BELLE VERNON, PA 15012

Ship To:

A & L INCORPORATED
SR6026 SECT C02
CENTRE COUNTY
, PA

Customer	Ship Via	F.O.B.	Terms
A&LINC	DUBROOK TKNG	JOBSITE	Net 30 Days

Purchase Order Number	Salesperson	Order Date	Our Order Number
7487	RER	10/31/02	

Quantity Ordered	Quantity Shipped / Back Ordered	Item Number / Item Description	Unit of Measure	Unit Price / Discount %	Tax	Extended Price
2	2	SF41END	EA	370.00		740.00
	0	Single Face 41" End Transition Item No. 0623-0121			Y	
444.00	444.00	SF41X12	LF	23.32		10354.08
	0.00	Single Face 41 x 12 Barrier Item No. 0623-0051			Y	
444.00	444.00	FREIGHT	LF	3.13		1389.72
	0.00	Freight delivery of 41" SF Barrier & 41" SF End Transitions			Y	

Nontaxable Subtotal	0.00
Taxable Subtotal	12483.80
Tax (6.000%)	749.03
Total Invoice	13232.83

Duplicate

DuBrook, Inc.
Listing of Trucking Companies used
Shipment to Centre Co. Job

Company Name	Company Driver
DuBrook, Inc.	Dave Kashella
	Bob Rosman
	T. J. Holt
Donahue Trucking	Lance Donahue
Lindy's Towing	Gary Lindenmuth
Denis Zorger Trucking	Denny Zorger
Pearce Trucking	Kenny Pearce
Brocious Trucking	Joe Reitz
	Jerry Gilligan
	Kevin Dinger
	Coder
D S Homan Trucking	Aaron Beiler
J.P. Graham	Pat Nestlerode
B & T Transport	James Ludwig
	Richard Losey
	Tom Stewart
	Craig Doud
Bennett Trucking	Rick Bennett
R & R Express	Pat Nestlerode
Don Zorger Trucking	Flip
Reitz Trucking	Bill Reitz
Mercer Transportation	Ralph Watkins
	Leo/L.W. (?)
4 Point Services	Pat Nestlerode

DuBrook, Inc. 2591

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PO # Jim S.R. 6026 Section C02

County Centre

Charge To A+L Incorporated Date 7/10/01

Job

Location

On Contract Fran Scholl Extra

Trucking Co. 4 Points Services Load #1

Driver Patrick Westwood Scheduled Delivery Time 7:30 AM

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
5 Pcs	34" W 16' DF Barrier	80 LF	Truck No. 7777
			Start Load
1 Pc	34" DF End Transition	7 LF	Leave Yard
			Arrive Job
			Start Unload
	Pro# 91082		Leave Job
Lot #	Plates		Arrive Yard

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

Total Lineal Foot Shipped	Ends Per Day
80 LF	1 Pc

CONDITIONS FOR DEMURRAGE PAY.
1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Check times for accuracy.

Received On Job RB Wood Date

CS-4171(6-91)

Ticket #: 2591

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION

CERTIFICATE OF COMPLIANCE*

COUNTY: Centre LR/SR: 60710 SEC/SEQ: C02

CONSIGNEE: A & L Incorporated
(Contractor, Supplier, fabricator, etc.)

I/WE hereby certify that 34" x 16" OF BARRIER
(Description of Material)

furnished by DuBrook, Inc.
(Memo of manufacturer, fabricator, producer or supplier)

Or Distributed by DuBrook, Inc.
(Vendor, Broker, Supply House)

meets the requirements of Publication 408, Section 714

and AASHTO, ASTM, Federal or other designation
(if specified by Pub. 408)

LOT NO./QUANTITY:

Load # 1

2pc 9-12-00

3pc 9-8-00

TRK# 7777 LF 80 LF Date 7/10/01

Total Shipped 80 LF

CHECK HERE IF YOUR PRODUCT CONTAINS STEEL. OTHERWISE SKIP TO SIGNATURE BLOCK

[✓] I/WE certify that we received a copy(s) of Mill Certification Form(s) from the manufacturer(s) of any steel products contained in our product and are maintaining copy(s), in our files in accordance with Section 106.03(b)3.

I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

SIGNATURE: Rosemary Dorchock

TITLE: TREASURER DATE: 7/9/01

* A COPY OF THIS CERTIFICATION IS TO BE SENT TO THE PROJECT WITH EACH SHIPMENT OF MATERIAL DELIVERED. Maintain the original copy of this certification along with all component certifications in a file at the manufacturer's, fabricator's, or producer's location.

These files must be available for inspection and verification by a Department Representative for a period of not less than SEVEN years from date of last shipment.

CS-4171(6-91) Ticket #: 2591

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION

CERTIFICATE OF COMPLIANCE*

COUNTY: Centre LR/SR: 10026 SEC/SEQ: C02

CONSIGNEE: AaL Incorporated
(Contractor, Supplier, fabricator, etc.)

I/WE hereby certify that 34" DF End Transition
(Description of Material)

furnished by DuBrook, Inc.
(Memo of manufacturer, fabricator, producer or supplier)

Or Distributed by DuBrook, Inc.
(Vendor, Broker, Supply House)

meets the requirements of Publication 408, Section 714

and AASHTO, ASTM, Federal or other designation
(if specified by Pub. 408)

LOT NO./QUANTITY:

Load # 1

1pc 8/29/00

TRK# 7777 LF 7LF Date 7/10/01

Total Shipped 7LF or 1Pc.

CHECK HERE IF YOUR PRODUCT CONTAINS STEEL. OTHERWISE SKIP TO SIGNATURE BLOCK

[✓] I/WE certify that we received a copy(s) of Mill Certification Form(s) from the manufacturer(s) of any steel products contained in our product and are maintaining copy(s), in our files in accordance with Section 106.03(b)3.

I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

SIGNATURE: Rosemary Dorchock

TITLE: TREASURER DATE: 7/9/01

* A COPY OF THIS CERTIFICATION IS TO BE SENT TO THE PROJECT WITH EACH SHIPMENT OF MATERIAL DELIVERED. Maintain the original copy of this certification along with all component certifications in a file at the manufacturer's, fabricator's, or producer's location.

These files must be available for inspection and verification by a Department Representative for a period of not less than SEVEN years from date of last shipment.

DuBrook, Inc. 2594

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PO # Jim S.R. 6026 Section C02

County Centre

Charge To A&L Incorporated Date 7/10/01

Job

Location

On Contract Fran Schall Extra

Trucking Co. Zorgan Trking Load #2

Driver Kenny Pearce Scheduled Delivery Time 7:30 AM

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
5 Pcs	34" x 116' DF Barrier	580 LF	Truck No. Mark
			Start Load
			Leave Yard
			Arrive Job 7:00
			Start Unload 8:30
			Leave Job 9:30
			Arrive Yard
5 #	Plates		

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

Total Lineal Foot Shipped	Ends Per Day
116 LF	1 Pc

CONDITIONS FOR DEMURRAGE PAY.

1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Check times for accuracy.

Received On Job Ray Burow Date

CS-4171(6-91) Ticket #: 2594

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
CERTIFICATE OF COMPLIANCE*

COUNTY: Centre LR/SR: 6026 SEC/SEQ: C02

CONSIGNEE: A.L. Incorporated
(Contractor, Supplier, fabricator, etc.)

I/WE hereby certify that 34" x 16' DF Barrier
(Description of Material)

furnished by DuBrook, Inc.
(Memo of manufacturer, fabricator, producer or supplier)

Or Distributed by DuBrook, Inc.
(Vendor, Broker, Supply House)

meets the requirements of Publication 408, Section 714

and AASHTO, ASTM, Federal or other designation
(if specified by Pub. 408)

LOT NO./QUANTITY:

Load # 2

Spec 9-B-

TRK# Mack LF 80 LF Date 7/10/01

Total Shipped 160 LF

CHECK HERE IF YOUR PRODUCT CONTAINS STEEL. OTHERWISE SKIP TO SIGNATURE BLOCK

[✓] I/WE certify that we received a copy(s) of Mill Certification Form(s) from the manufacturer(s) of any steel products contained in our product and are maintaining copy(s), in our files in accordance with Section 106.03(b)3.

I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

SIGNATURE: Rosemary Dorchock

TITLE: TREASURER DATE: 7/9/01

* A COPY OF THIS CERTIFICATION IS TO BE SENT TO THE PROJECT WITH EACH SHIPMENT OF MATERIAL DELIVERED. Maintain the original copy of this certification along with all component certifications in a file at the manufacturer's, fabricator's, or producer's location.

These files must be available for inspection and verification by a Department Representative for a period of not less than SEVEN years from date of last shipment.

DuBrook, Inc.

2595

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PO # I-M S.R. 6026 Section C02

County Centre

Charge To A & L Incorporated Date 7/10/01

Job

Location

On Contract Fran Sihall Extra

Trucking Co. DuBrook Inc Load #3

Driver Dave Yoshella Scheduled Delivery Time 9:10 AM

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
5 Pcs	34"x16' OF Barrier	80 LF	Truck No. 288
			Start Load
			Leave Yard
			Arrive Job 8:10
			Start Unload 8:58
			Leave Job
5 #	Plates		Arrive Yard

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

Total Lineal Foot Shipped	Ends Per Day
240 LF	1 Pc

CONDITIONS FOR DEMURRAGE PAY.

1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Check times for accuracy.

Received On Job RBwood Date

CS-4171(6-91)

Ticket #: 2595

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION

CERTIFICATE OF COMPLIANCE*

COUNTY: Centre LR/SR: 6026 SEC/SEQ: C03

CONSIGNEE: A & L INCORPORATED
(Contractor, Supplier, fabricator, etc.)

I/WE hereby certify that 34" X 16" DF BARRIER
(Description of Material)

furnished by DuBrook, Inc.
(Memo of manufacturer, fabricator, producer or supplier)

Or Distributed by DuBrook, Inc.
(Vendor, Broker, Supply House)

meets the requirements of Publication 408, Section 714

and AASHTO, ASTM, Federal or other designation _____
(if specified by Pub. 408)

LOT NO./QUANTITY:

Load # 3

~~Spl~~ 9-B

~~Spl~~ 9-S

TRK# 283 LF 80 LF Date 7/10/01

Total Shipped 240 LF

CHECK HERE IF YOUR PRODUCT CONTAINS STEEL. OTHERWISE SKIP TO SIGNATURE BLOCK

[ ] I/WE certify that we received a copy(s) of Mill Certification Form(s) from the manufacturer(s) of any steel products contained in our product and are maintaining copy(s), in our files in accordance with Section 106.03(b)3.

I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

SIGNATURE: Rosemary Dorchock

TITLE: TREASURER DATE: 7/9/01

* A COPY OF THIS CERTIFICATION IS TO BE SENT TO THE PROJECT WITH EACH SHIPMENT OF MATERIAL DELIVERED. Maintain the original copy of this certification along with all component certifications in a file at the manufacturer's, fabricator's, or producer's location.

These files must be available for inspection and verification by a Department Representative for a period of not less than SEVEN years from date of last shipment.

DuBrook, Inc.

2596

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PO # Jim S.R. L0026 Section C02

County Centre

Charge To A & L Incorporated Date 7/10/01

Job

Location

On Contract Frear School Extra

Trucking Co. Zorger Trkng Load #4

Driver Donny Zorger Scheduled Delivery Time 9.30 AM

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
20 Pcs	34" x 6' OF Barrier	1010 LF	Truck No. 739
			Start Load
			Leave Yard
			Arrive Job 9:00 AM
			Start Unload 9:15 AM
			Leave Job 2:00 PM
20 #	Plates		Arrive Yard

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

Total Lineal Foot Shipped	Ends Per Day
Total 4x3.00 1010 LF	

CONDITIONS FOR DEMURRAGE PAY.

1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Check times for accuracy.

Received On Job Billy Burrow Date

CS-4171(6-91) Ticket #: 2596

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
CERTIFICATE OF COMPLIANCE*

COUNTY: Centre LR/SR: 60026 SEC/SEQ: C03

CONSIGNEE: A & L Incorporated
(Contractor, Supplier, fabricator, etc.)

I/WE hereby certify that 34' x 5' of Barrier
(Description of Material)

furnished by DuBrook, Inc.
(Memo of manufacturer, fabricator, producer or supplier)

Or Distributed by DuBrook, Inc.
(Vendor, Broker, Supply House)

meets the requirements of Publication 408, Section 714

and AASHTO, ASTM, Federal or other designation
(if specified by Pub. 408)

LOT NO./QUANTITY:

2pc 1-25
2pc 1-17
3pc 2-2
2pc 1-29
6pc 1-26
1pc 1-23 TRK# 739 LF 100 LF Date 7/10/01
2pc 2-8
2pc 2-6

Load # 4

Total Shipped 100 LF

CHECK HERE IF YOUR PRODUCT CONTAINS STEEL. OTHERWISE SKIP TO SIGNATURE BLOCK

[ ] I/WE certify that we received a copy(s) of Mill Certification Form(s) from the manufacturer(s) of any steel products contained in our product and are maintaining copy(s), in our files in accordance with Section 106.03(b)3.

I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

SIGNATURE: Rosemary Dorchock
TITLE: TREASURER DATE: 7/9/01

* A COPY OF THIS CERTIFICATION IS TO BE SENT TO THE PROJECT WITH EACH SHIPMENT OF MATERIAL DELIVERED. Maintain the original copy of this certification along with all component certifications in a file at the manufacturer's, fabricator's, or producer's location.

These files must be available for inspection and verification by a Department Representative for a period of not less than SEVEN years from date of last shipment.

DuBrook, Inc.

2597

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PO # Braumm Lim S.R. 6026 Section C02

County Centre

Charge To A & L Incorporated Date 7/10/01

Job

Location

On Contract Filan Scholl Extra

Trucking Co. 4 Points Services Load #5

Driver Patrick Westlerode Scheduled Delivery Time 8:50 AM

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
20 Pcs	24" x 5' OF Barrier	100 LF	Truck No. 7777
			Start Load
			Leave Yard
			Arrive Job 1:00 PM.
			Start Unload
	Pro # 91083		Leave Job 3:30 P.M.
20 #	Plates		Arrive Yard

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

Total Lineal Foot Shipped	Ends Per Day
200 LF	

CONDITIONS FOR DEMURRAGE PAY.
1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Check times for accuracy.

Received On Job Ray Burns Date

CS-4171(6-91) Ticket #: 2597

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
CERTIFICATE OF COMPLIANCE*

COUNTY: Centre LR/SR: 60036 SEC/SEQ: C02

CONSIGNEE: A & L Incorporated
(Contractor, Supplier, fabricator, etc.)

I/WE hereby certify that 34" x 5' OF Barrier
(Description of Material)

furnished by DuBrook, Inc.
(Memo of manufacturer, fabricator, producer or supplier)

Or Distributed by DuBrook, Inc.
(Vendor, Broker, Supply House)

meets the requirements of Publication 408, Section 714

and AASHTO, ASTM, Federal or other designation
(if specified by Pub. 408)

LOT NO./QUANTITY:

Load # 5

6 pcs 1-30
3 pcs 1-19
1 pc 1-17
2 pcs 1-29
1 pc 1-18
2 pcs 1-33 TRK# 7777 LF 200 LF Date 7/10/01
2 pcs 1-31
2 pcs 2-2
1 pc 1-29

Total Shipped 200 LF

CHECK HERE IF YOUR PRODUCT CONTAINS STEEL. OTHERWISE SKIP TO SIGNATURE BLOCK

[✓] I/WE certify that we received a copy(s) of Mill Certification Form(s) from the manufacturer(s) of any steel products contained in our product and are maintaining copy(s), in our files in accordance with Section 106.03(b)3.

I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

SIGNATURE: Rosemary Dorchock

TITLE: TREASURER DATE: 7/9/01

* A COPY OF THIS CERTIFICATION IS TO BE SENT TO THE PROJECT WITH EACH SHIPMENT OF MATERIAL DELIVERED. Maintain the original copy of this certification along with all component certifications in a file at the manufacturer's, fabricator's, or producer's location.

These files must be available for inspection and verification by a Department Representative for a period of not less than SEVEN years from date of last shipment.

DuBrook, Inc. 2598

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PO # JM S.R. 10026 Section C07

County Centre

Charge To A. L Incorporated Date 7/10/01

Job

Location

On Contract Fran Scholl Extra

Trucking Co. Zerger Trking Load #6

Driver Kerry Pearce Scheduled Delivery Time 9:10 AM

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
20 Pcs	34" V5" DF Barrier	1NIF	Truck No. 144
			Start Load 10:30
			Leave Yard
			Arrive Job 2:00
			Start Unload
			Leave Job 4:30
			Arrive Yard
20 #.	Plates.		

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

Total Lineal Foot Shipped	Ends Per Day
300 LF	

CONDITIONS FOR DEMURRAGE PAY.

1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Check times for accuracy.

Received On Job R. Brown Date

(1)

CS-4171(6-91) Ticket #: 2598

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
CERTIFICATE OF COMPLIANCE*

COUNTY: Centre LR/SR: 6021 SEC/SEQ: C02

CONSIGNEE: A + L Incorporated
(Contractor, Supplier, fabricator, etc.)

I/WE hereby certify that 34" RSI Of Barrier
(Description of Material)

furnished by DuBrook, Inc.
(Memo of manufacturer, fabricator, producer or supplier)

Or Distributed by DuBrook, Inc.
(Vendor, Broker, Supply House)

meets the requirements of Publication 408, Section 714

and AASHTO, ASTM, Federal or other designation
(if specified by Pub. 408)

LOT NO./QUANTITY:

1-31 Load # 6
1-18
1-19
1-23
1-5
1-25 TRK# 144 LF 100 LF Date 7/10/01
1-22

Total Shipped 300 LF

CHECK HERE IF YOUR PRODUCT CONTAINS STEEL. OTHERWISE SKIP TO SIGNATURE BLOCK

[✓] I/WE certify that we received a copy(s) of Mill Certification Form(s) from the manufacturer(s) of any steel products contained in our product and are maintaining copy(s), in our files in accordance with Section 106.03(b)3.

I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

SIGNATURE: Rosemary Dorchock
TITLE: TREASURER DATE: 7/9/01

* A COPY OF THIS CERTIFICATION IS TO BE SENT TO THE PROJECT WITH EACH SHIPMENT OF MATERIAL DELIVERED. Maintain the original copy of this certification along with all component certifications in a file at the manufacturer's, fabricator's, or producer's location.

These files must be available for inspection and verification by a Department Representative for a period of not less than SEVEN years from date of last shipment.

DuBrook, Inc. 2599

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PO # Jim S.R. 6026 Section C02

County Centre

Charge To A&L Incorporated Date 9/16/04

Job

Location

On Contract Fran Schell Extra

Trucking Co. DuBrook Inc Load #7

Driver Dino Kashella Scheduled Delivery Time

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
4 Pcs	34" VS. OF BARREL	20 LF	Truck No. 258
			Start Load
			Leave Yard 1:00 PM
			Arrive Job 2:30 PM
			Start Unload 4:45 PM
			Leave Job 5:05 PM
			Arrive Yard
4 #	Plates		

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

Total Lineal Foot Shipped	Ends Per Day
320 LF	

CONDITIONS FOR DEMURRAGE PAY.

1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Check times for accuracy.

Received On Job R. Burow Date

CS-4171(6-91) Ticket #: 2599

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
CERTIFICATE OF COMPLIANCE*

COUNTY: Centre LR/SR: 60036 SEC/SEQ: C02

CONSIGNEE: A & L Incorporated
(Contractor, Supplier, fabricator, etc.)

I/WE hereby certify that 34" x 5' DF Barrier
(Description of Material)

furnished by DuBrook, Inc.
(Memo of manufacturer, fabricator, producer or supplier)

Or Distributed by DuBrook, Inc.
(Vendor, Broker, Supply House)

meets the requirements of Publication 408, Section 714

and AASHTO, ASTM, Federal or other designation
(if specified by Pub. 408)

LOT NO./QUANTITY:

Load # 7

3per 1-22

1per 1-5

TRK# 283 LF 220 LF Date 7/10/01

Total Shipped 320 LF

CHECK HERE IF YOUR PRODUCT CONTAINS STEEL. OTHERWISE SKIP TO SIGNATURE BLOCK

[✓] I/WE certify that we received a copy(s) of Mill Certification Form(s) from the manufacturer(s) of any steel products contained in our product and are maintaining copy(s), in our files in accordance with Section 106.03(b)3.

I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

SIGNATURE: Rosemary Dorchock

TITLE: TREASURER DATE: 7/9/01

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These files must be available for inspection and verification by a Department Representative for a period of not less than SEVEN years from date of last shipment.

DuBrook, Inc. 2600

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PO # Jim S.R. 60026 Section C02

County Centre

Charge To A+L Incorporated Date 7/10/01

Job

Location

On Contract Fran Scholl Extra

Trucking Co. DuBrook Inc Load #7

Driver Dave Koshiolla Scheduled Delivery Time 9:30 AM

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
3 Pcs	34" x 116' OF Barrier	48 LF	Truck No. 288
			Start Load
			Leave Yard 1:00 pm
			Arrive Job 2:30 pm
			Start Unload 4:45 pm
			Leave Job 5:05 pm
3 #	Plates		Arrive Yard

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

Total Lineal Foot Shipped	Ends Per Day
288 LF	1 Pc

CONDITIONS FOR DEMURRAGE PAY.

1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Check times for accuracy.

Received On Job Ray Brow Date

CS-4171(6-91) Ticket #: 2600

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
CERTIFICATE OF COMPLIANCE*

COUNTY: Centre LR/SR: 60026 SEC/SEQ: C02

CONSIGNEE: A&L Incorporated
(Contractor, Supplier, fabricator, etc.)

I/WE hereby certify that 34" x 16" OF Barrel
(Description of Material)

furnished by DuBrook, Inc.
(Memo of manufacturer, fabricator, producer or supplier)

Or Distributed by DuBrook, Inc.
(Vendor, Broker, Supply House)

meets the requirements of Publication 408, Section 714

and AASHTO, ASTM, Federal or other designation
(if specified by Pub. 408)

LOT NO./QUANTITY:

3ga. 9-5 Load # 7

TRK# 288 LF 48LF Date 7/10/01

Total Shipped 288LF

CHECK HERE IF YOUR PRODUCT CONTAINS STEEL. OTHERWISE SKIP TO SIGNATURE BLOCK

[✓] I/WE certify that we received a copy(s) of Mill Certification Form(s) from the manufacturer(s) of any steel products contained in our product and are maintaining copy(s), in our files in accordance with Section 106.03(b)3.

I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

SIGNATURE: Rosemary Dorchock

TITLE: TREASURER DATE: 7/9/01

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These files must be available for inspection and verification by a Department Representative for a period of not less than SEVEN years from date of last shipment.

DuBrook, Inc.

2601

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PO # Jim S.R. 6026 Section C02

County Centre

Charge To A & L Interstate Date 7/19/01

Job

Location

On Contract FRA Schell Extra

Trucking Co. DuBrook Inc Load #8

Driver T. J Holt Scheduled Delivery Time 7:30 AM

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
5 Pcs	31" W/L Of Barrier	810 LF	Truck No. 272
			Start Load
1 Pc	31" Of End Transition	7 LF	Leave Yard
			Arrive Job
			Start Unload
			Leave Job
10 #	Plates		Arrive Yard

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

Total Lineal Foot Shipped	Ends Per Day
368 LF	2 Pcs

CONDITIONS FOR DEMURRAGE PAY.
1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Check times for accuracy.

Received On Job Ray Burr Date

CS-4171(6-91) Ticket #: 26001

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
CERTIFICATE OF COMPLIANCE*

COUNTY: Centre LR/SR: 60026 SEC/SEQ: C02

CONSIGNEE: A.L. INCORPORATED
(Contractor, Supplier, fabricator, etc.)

I/WE hereby certify that 34" 4lb. OF BARRIER
(Description of Material)

furnished by DuBrook, Inc.
(Memo of manufacturer, fabricator, producer or supplier)

Or Distributed by DuBrook, Inc.
(Vendor, Broker, Supply House)

meets the requirements of Publication 408, Section 714

and AASHTO, ASTM, Federal or other designation
(if specified by Pub. 408)

LOT NO./QUANTITY:
Sept 9-5 Load # 8 7:30AM

TRK# 272 LF 808 LF Date 7/6/01

Total Shipped 3768 LF

CHECK HERE IF YOUR PRODUCT CONTAINS STEEL. OTHERWISE SKIP TO SIGNATURE BLOCK

[✓] I/WE certify that we received a copy(s) of Mill Certification Form(s) from the manufacturer(s) of any steel products contained in our product and are maintaining copy(s), in our files in accordance with Section 106.03(b)3.

I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

SIGNATURE: Rosemary Dorchock
TITLE: TREASURER DATE: 7/9/01

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These files must be available for inspection and verification by a Department Representative for a period of not less than SEVEN years from date of last shipment.

DuBrook, Inc. 3102

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PO # 7487 S.R. 6026 Section C02

County Centre

Charge To ATL TWC Date 11-19-01

Job

Location

On Contract Extra

Trucking Co. Don Zorger Trkng Load #1

Driver Ray Westbrook Scheduled Delivery Time 7:00

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
6 jts	41" SF Barrier	72LF	Truck No. MMM
			Start Load
			Leave Yard
			Arrive Job
			Start Unload
			Leave Job
6 #	Plates		Arrive Yard

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

Total Lineal Foot Shipped	Ends Per Day
72LF	

CONDITIONS FOR DEMURRAGE PAY.
1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Check times for accuracy.

Received On Job [signature] Date

CS-4171(6-91)

Ticket #: 3102

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
CERTIFICATE OF COMPLIANCE*

COUNTY: Centre LR/SR: 6026 SEC/SEQ: C02

CONSIGNEE: A+L Inc
(Contractor, Supplier, fabricator, etc.)

I/WE hereby certify that 41" SF Barrier
(Description of Material)

furnished by DuBrook, Inc.
(Memo of manufacturer, fabricator, producer or supplier)

Or Distributed by DuBrook, Inc.
(Vendor, Broker, Supply House)

meets the requirements of Publication 408, Section 714

and AASHTO, ASTM, Federal or other designation
(if specified by Pub. 408)

LOT NO./QUANTITY:

Ajet 9-28 Load # 1 7:00 PM

Ajet 9-29

TRK# 5777 LF 72 Date 11/19/01

Total Shipped 72 LF

CHECK HERE IF YOUR PRODUCT CONTAINS STEEL. OTHERWISE SKIP TO SIGNATURE BLOCK

[X] I/WE certify that we received a copy(s) of Mill Certification Form(s) from the manufacturer(s) of any steel products contained in our product and are maintaining copy(s), in our files in accordance with Section 106.03(b)3.

I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

SIGNATURE: Rosemary Dorchock

TITLE: TREASURER DATE: 11/16/01

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DuBrook, Inc. 3103

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PO # 7437 S.R. 6026 Section 002

County Centre

Charge To A+L INC Date 11/19/01

Job

Location

On Contract Jim Extra

Trucking Co. Penalva Trkg Load #2

Driver Larry Penalva Scheduled Delivery Time 7:20 AM

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
1 mat	4½" SF Coping	72'-0"	Truck No. 2041
			Start Load
			Leave Yard
			Arrive Job 7:00
			Start Unload 7:50
			Leave Job 8:16
5 #	Plates		Arrive Yard

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

Total Lineal Foot Shipped	Ends Per Day
144 LF	

CONDITIONS FOR DEMURRAGE PAY.
1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Check times for accuracy.

Received On Job Date

CS-417I(6-91)

Ticket #: 3103

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION

CERTIFICATE OF COMPLIANCE*

COUNTY: Centre LR/SR: 6026 SEC/SEQ: C02

CONSIGNEE: A+L Inc
(Contractor, Supplier, fabricator, etc.)

I/WE hereby certify that 41"SF Barrier
(Description of Material)

furnished by DuBrook, Inc.
(Memo of manufacturer, fabricator, producer or supplier)

Or Distributed by DuBrook, Inc.
(Vendor, Broker, Supply House)

meets the requirements of Publication 408, Section 714

and AASHTO, ASTM, Federal or other designation
(if specified by Pub. 408)

LOT NO./QUANTITY:

Load # 2 7:26 AM

3pc 11-6-

3pc- 11-9

TRK# Left LF 72 Date 11/19/01

Total Shipped 144 LF

CHECK HERE IF YOUR PRODUCT CONTAINS STEEL. OTHERWISE SKIP TO SIGNATURE BLOCK

[X] I/WE certify that we received a copy(s) of Mill Certification Form(s) from the manufacturer(s) of any steel products contained in our product and are maintaining copy(s), in our files in accordance with Section 106.03(b)3.

I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

SIGNATURE: Rosemary Dorchock

TITLE: TREASURER DATE: 11/16/01

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DuBrook, Inc. 3104

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PO # 7487 S.R. 6026 Section C02

County Centre

Charge To A+L Inc Date 11-19-01

Job

Location

On Contract Jim Extra

Trucking Co. DuBrook Inc Load #3

Driver Dave Kashella Scheduled Delivery Time 7:40 AM

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
6 pcs	41" CF Barrier	72 LF	Truck No. 289
			Start Load
			Leave Yard
			Arrive Job 7:00
			Start Unload 7:15
			Leave Job
6 #	Plates		Arrive Yard

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

Total Lineal Foot Shipped	Ends Per Day
216 LF	

CONDITIONS FOR DEMURRAGE PAY.
1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Check times for accuracy.

Received On Job D. Patterson Date

CS-4171(6-91)

Ticket #: 3104

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
CERTIFICATE OF COMPLIANCE*

COUNTY: Centre LR/SR: 6026 SEC/SEQ: C02

CONSIGNEE: A+L Inc
(Contractor, Supplier, fabricator, etc.)

I/WE hereby certify that 4'11"SF Barrier
(Description of Material)

furnished by DuBrook, Inc.
(Memo of manufacturer, fabricator, producer or supplier)

Or Distributed by DuBrook, Inc.
(Vendor, Broker, Supply House)

meets the requirements of Publication 408, Section 714

and AASHTO, ASTM, Federal or other designation
(if specified by Pub. 408)

LOT NO./QUANTITY:

Spec 9-26 Load # 3 7:40AM

Spec 9-29

TRK# 253 LF 72 Date 11/19/01

Total Shipped 216 LF

CHECK HERE IF YOUR PRODUCT CONTAINS STEEL. OTHERWISE SKIP TO SIGNATURE BLOCK

☒ I/WE certify that we received a copy(s) of Mill Certification Form(s) from the manufacturer(s) of any steel products contained in our product and are maintaining copy(s), in our files in accordance with Section 106.03(b)3.

I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

SIGNATURE: Rosemary Dorchock

TITLE: TREASURER DATE: 11/16/01

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These files must be available for inspection and verification by a Department Representative for a period of not less than SEVEN years from date of last shipment.

DuBrook, Inc. 3105

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PO # 4497 S.R. 6026 Section C02

County Centre

Charge To A+L Inc Date 11-19-01

Job

Location

On Contract 5/m Extra

Trucking Co. DuBrook Inc Load #4

Driver Bob Rossman Scheduled Delivery Time 8:00AM

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
6 pcs	41" ST Bowier	7245	Truck No. 272
			Start Load
			Leave Yard 5:00
			Arrive Job 6:45
			Start Unload 8:15
			Leave Job 8:45
6 #	Plates		Arrive Yard 10:00

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

Total Lineal Foot Shipped	Ends Per Day
2982	

CONDITIONS FOR DEMURRAGE PAY.
1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Check times for accuracy.

Received On Job Tom MacAvoy Date

CS-417I(6-91)

Ticket #: 3105

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
CERTIFICATE OF COMPLIANCE*

COUNTY: 7487 LR/SR: 6026 SEC/SEQ: C02

CONSIGNEE: K+L Inc
(Contractor, Supplier, fabricator, etc.)

I/WE hereby certify that 41"SF Barrier
(Description of Material)

furnished by DuBrook, Inc.
(Memo of manufacturer, fabricator, producer or supplier)

Or Distributed by DuBrook, Inc.
(Vendor, Broker, Supply House)

meets the requirements of Publication 408, Section 714

and AASHTO, ASTM, Federal or other designation _____
(if specified by Pub. 408)

LOT NO./QUANTITY:

Load # 4 8:00 AM

3pc 11-7

3pc 11-6

TRK# 273 LF 72 Date 11/19/01

Total Shipped 288LF

CHECK HERE IF YOUR PRODUCT CONTAINS STEEL. OTHERWISE SKIP TO SIGNATURE BLOCK

☒ I/WE certify that we received a copy(s) of Mill Certification Form(s) from the manufacturer(s) of any steel products contained in our product and are maintaining copy(s), in our files in accordance with Section 106.03(b)3.

I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

SIGNATURE: Rosemary Dorchock

TITLE: TREASURER DATE: 11/16/01

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These files must be available for inspection and verification by a Department Representative for a period of not less than SEVEN years from date of last shipment.

DuBrook, Inc. 3106

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PO # 7487 S.R. 6026 Section C02

County Centre

Charge To A+L Inc Date 11-19-01

Job

Location

On Contract Jim ? Extra

Trucking Co. Lindy Tkg Load #5

Driver Gary Scheduled Delivery Time 8:30 AM

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
6 pcs	41" SE Barrier	82 LF	Truck No. #3
			Start Load
			Leave Yard
			Arrive Job 6:45
			Start Unload 7:25
			Leave Job
			Arrive Yard
6 #	Plates		

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

Total Lineal Foot Shipped	Ends Per Day
360 LF	

CONDITIONS FOR DEMURRAGE PAY.

1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Check times for accuracy.

Received On Job [signature] Date

CS-4171(6-91)

Ticket #: 03106

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
CERTIFICATE OF COMPLIANCE*

COUNTY: Centre LR/SR: 6026 SEC/SEQ: C02

CONSIGNEE: A+L Inc
(Contractor, Supplier, fabricator, etc.)

I/WE hereby certify that 41" SE Barrier
(Description of Material)

furnished by DuBrook, Inc.
(Memo of manufacturer, fabricator, producer or supplier)

Or Distributed by DuBrook, Inc.
(Vendor, Broker, Supply House)

meets the requirements of Publication 408, Section 714

and AASHTO, ASTM, Federal or other designation
(if specified by Pub. 408)

LOT NO./QUANTITY:

(1p) 4-6-00 Load # 5 8:20 PM
(2pcs) 2-5-00
(2pcs) 9-28-00 Lindy
TRK# 3 LF 72 Date 11-19-01
(1pc) 9-26-01

Total Shipped 360 LF

CHECK HERE IF YOUR PRODUCT CONTAINS STEEL. OTHERWISE SKIP TO SIGNATURE BLOCK

X I/WE certify that we received a copy(s) of Mill Certification Form(s) from the manufacturer(s) of any steel products contained in our product and are maintaining copy(s), in our files in accordance with Section 106.03(b)3.

I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

SIGNATURE: Rosemary Dorchock
TITLE: TREASURER DATE: 11/16/01

* A COPY OF THIS CERTIFICATION IS TO BE SENT TO THE PROJECT WITH EACH SHIPMENT OF MATERIAL DELIVERED. Maintain the original copy of this certification along with all component certifications in a file at the manufacturer's, fabricator's, or producer's location.

These files must be available for inspection and verification by a Department Representative for a period of not less than SEVEN years from date of last shipment.

DuBrook, Inc. 3107

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PO # 7487 S.R. 6026 Section C02

County Centre

Charge To A+L INC Date 11/19/01

Job

Location

On Contract Jim Extra

Trucking Co. Reitz Trucking Load #6

Driver Bill Reitz Scheduled Delivery Time 8:40AM

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
6 ea	21"SE Barrier	720	Truck No. 245
			Start Load 7:30 AM
			Leave Yard 8:00 AM
			Arrive Job 10:00 AM
			Start Unload 10:00 AM
			Leave Job
			Arrive Yard
6	# Plates		

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

Total Lineal Foot Shipped	Ends Per Day
4324	

CONDITIONS FOR DEMURRAGE PAY.

1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Check times for accuracy.

Received On Job [signature] Date

CS-417I(6-91)

Ticket #: 3107

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
CERTIFICATE OF COMPLIANCE*

COUNTY: Centre LR/SR: 6026 SEC/SEQ: C02

CONSIGNEE: A+L INC
(Contractor, Supplier, fabricator, etc.)

I/WE hereby certify that 41" SE Barrier
(Description of Material)

furnished by DuBrook, Inc.
(Memo of manufacturer, fabricator, producer or supplier)

Or Distributed by DuBrook, Inc.
(Vendor, Broker, Supply House)

meets the requirements of Publication 408, Section 714

and AASHTO, ASTM, Federal or other designation
(if specified by Pub. 408)

LOT NO./QUANTITY:

Load # 6 8:40AM

2pcs 1/25/00

1pc 3/10/00

1pc 3/7/00 TRK# 245 LF 77 Date 11/19/01

2pcs 3/8/00

Total Shipped 432 LF

CHECK HERE IF YOUR PRODUCT CONTAINS STEEL. OTHERWISE SKIP TO SIGNATURE BLOCK

[X] I/WE certify that we received a copy(s) of Mill Certification Form(s) from the manufacturer(s) of any steel products contained in our product and are maintaining copy(s), in our files in accordance with Section 106.03(b)3.

I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

SIGNATURE: Rosemary Dorchock

TITLE: TREASURER DATE: 11/16/01

* A COPY OF THIS CERTIFICATION IS TO BE SENT TO THE PROJECT WITH EACH SHIPMENT OF MATERIAL DELIVERED. Maintain the original copy of this certification along with all component certifications in a file at the manufacturer's, fabricator's, or producer's location.

These files must be available for inspection and verification by a Department Representative for a period of not less than SEVEN years from date of last shipment.

DuBrook, Inc. 3108

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PO # 7497 S.R. 6026 Section C02

County Centre

Charge To A+L Inc Date 11/19/01

Job

Location

On Contract Jim Extra

Trucking Co. Zerger Trkng Load #7

Driver Denny Zerger Scheduled Delivery Time 9:00 AM

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
6 pcs	HI SF Barrier	72'-6"	Truck No. 739
			Start Load
			Leave Yard
			Arrive Job
			Start Unload
			Leave Job
6 #	Plates		Arrive Yard

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

Total Lineal Foot Shipped	Ends Per Day
5044	

CONDITIONS FOR DEMURRAGE PAY.
1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Check times for accuracy.

Received On Job _____ Date _____

CS-4171(6-91)

Ticket #: 3108

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
CERTIFICATE OF COMPLIANCE*

COUNTY: 14 Centre LR/SR: 6026 SEC/SEQ: C02

CONSIGNEE: A+L INC
(Contractor, Supplier, fabricator, etc.)

I/WE hereby certify that 4"SF Barrier
(Description of Material)

furnished by DuBrook, Inc.
(Memo of manufacturer, fabricator, producer or supplier)

Or Distributed by DuBrook, Inc.
(Vendor, Broker, Supply House)

meets the requirements of Publication 408, Section 714

and AASHTO, ASTM, Federal or other designation
(if specified by Pub. 408)

LOT NO./QUANTITY:

Load # 7 9:00 AM

2pc 3-13

2pcs 3-8

pcs. 3-3 TRK# 739 LF 72 Date 11/14/01

Total Shipped 504 LF

CHECK HERE IF YOUR PRODUCT CONTAINS STEEL. OTHERWISE SKIP TO SIGNATURE BLOCK

[X] I/WE certify that we received a copy(s) of Mill Certification Form(s) from the manufacturer(s) of any steel products contained in our product and are maintaining copy(s), in our files in accordance with Section 106.03(b)3.

I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

SIGNATURE: Rosemary Dorchock

TITLE: TREASURER DATE: 11/16/01

* A COPY OF THIS CERTIFICATION IS TO BE SENT TO THE PROJECT WITH EACH SHIPMENT OF MATERIAL DELIVERED. Maintain the original copy of this certification along with all component certifications in a file at the manufacturer's, fabricator's, or producer's location.

These files must be available for inspection and verification by a Department Representative for a period of not less than SEVEN years from date of last shipment.

DuBrook, Inc. 3109

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PO # 7487 S.R. 6026 Section C02

County Centre

Charge To AT&L Inc Date 11/19/01

Job 17X2933

Location GCP 740638

On Contract Jim Extra

Trucking Co. Mercer Transportation Load #8

Driver Ralph Watkins Scheduled Delivery Time 9:20am

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
6 pcs	42" ST Barrier	39 FT 72 LF	Truck No. 75
			Start Load
			Leave Yard
			Arrive Job
			Start Unload
			Leave Job
6 #	Plates		Arrive Yard

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

Total Lineal Foot Shipped	Ends Per Day
576 LF	

CONDITIONS FOR DEMURRAGE PAY.

1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Check times for accuracy.

Received On Job Tom Mackley Date

CS-4171(6-91)

Ticket #: 3109

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
CERTIFICATE OF COMPLIANCE*

COUNTY: Centre LR/SR: 6026 SEC/SEQ: C02

CONSIGNEE: A+L Inc
(Contractor, Supplier, fabricator, etc.)

I/WE hereby certify that 41"SF Barrier
(Description of Material)

furnished by DuBrook, Inc.
(Memo of manufacturer, fabricator, producer or supplier)

Or Distributed by DuBrook, Inc.
(Vendor, Broker, Supply House)

meets the requirements of Publication 408, Section 714

and AASHTO, ASTM, Federal or other designation
(if specified by Pub. 408)

LOT NO./QUANTITY:

3pcs 3-17 Load # 9 9:20 AM

3pcs 3-13

TRK# T.S mercer T. LF 72 Date 11/19/01

Total Shipped 576 LF

CHECK HERE IF YOUR PRODUCT CONTAINS STEEL. OTHERWISE SKIP TO SIGNATURE BLOCK

[X] I/WE certify that we received a copy(s) of Mill Certification Form(s) from the manufacturer(s) of any steel products contained in our product and are maintaining copy(s), in our files in accordance with Section 106.03(b)3.

I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

SIGNATURE: Rosemary Overdock

TITLE: TREASURER DATE: 11/16/01

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These files must be available for inspection and verification by a Department Representative for a period of not less than SEVEN years from date of last shipment.

DuBrook, Inc. 3110

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PO # 7487 S.R. 6026 Section C07

County Cambria

Charge To A&L Inc Date 11/16/04

Job 1782937

Location GCP740648

On Contract Firm Extra

Trucking Co. Mazeak Transportation Load #9

Driver Ted Thomas Scheduled Delivery Time 9:40AM

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
Eqpt	44" SF Barrier	725'	Truck No. 7
			Start Load
			Leave Yard
			Arrive Job
			Start Unload
			Leave Job
6 #	Plates		Arrive Yard

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

Total Lineal Foot Shipped	Ends Per Day
6480'	

CONDITIONS FOR DEMURRAGE PAY.

1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Check times for accuracy.

Received On Job Tom Mechling Date

CS-4171(6-91) Ticket #: 3110

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
CERTIFICATE OF COMPLIANCE*

COUNTY: Centre LR/SR: 6026 SEC/SEQ: C02

CONSIGNEE: A+L Inc
(Contractor, Supplier, fabricator, etc.)

I/WE hereby certify that 41"SE Barrier
(Description of Material)

furnished by DuBrook, Inc.
(Memo of manufacturer, fabricator, producer or supplier)

Or Distributed by DuBrook, Inc.
(Vendor, Broker, Supply House)

meets the requirements of Publication 408, Section 714

and AASHTO, ASTM, Federal or other designation
(if specified by Pub. 408)

LOT NO./QUANTITY:

Load # 9 9:40AM

3per 3-17

3per 3-10

TRK# 7 LF 72 Date 11/19/01

Total Shipped 648LF

CHECK HERE IF YOUR PRODUCT CONTAINS STEEL. OTHERWISE SKIP TO SIGNATURE BLOCK

[X] I/WE certify that we received a copy(s) of Mill Certification Form(s) from the manufacturer(s) of any steel products contained in our product and are maintaining copy(s), in our files in accordance with Section 106.03(b)3.

I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

SIGNATURE: Rosemary Dorchock

TITLE: TREASURER DATE: 11/16/01

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These files must be available for inspection and verification by a Department Representative for a period of not less than SEVEN years from date of last shipment.

DuBrook, Inc. 3111

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PO # 7487 S.R. 6026 Section C02

County Centre

Charge To A&L INC Date 11/19/19

Job

Location

On Contract Sim Extra

Trucking Co. DuBrook Load #10

Driver Dave K Scheduled Delivery Time 10:00 AM

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
6 ea	41" SF Barrier	72LF	Truck No. 288
			Start Load
			Leave Yard
			Arrive Job
			Start Unload
			Leave Job
6 #	Plates		Arrive Yard

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

Total Lineal Foot Shipped	Ends Per Day
72LF	

CONDITIONS FOR DEMURRAGE PAY.

1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Check times for accuracy.

Received On Job _____ Date _____

CS-417I(6-91)

Ticket #: 3111

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
CERTIFICATE OF COMPLIANCE*

COUNTY: Centre LR/SR: 6026 SEC/SEQ: C02

CONSIGNEE: A+L Inc
(Contractor, Supplier, fabricator, etc.)

I/WE hereby certify that 41"SF Barrier
(Description of Material)

furnished by DuBrook, Inc.
(Memo of manufacturer, fabricator, producer or supplier)

Or Distributed by DuBrook, Inc.
(Vendor, Broker, Supply House)

meets the requirements of Publication 408, Section 714

and AASHTO, ASTM, Federal or other designation
(if specified by Pub. 408)

LOT NO./QUANTITY:

2pcs 3-8
1pc 3-13
3pcs 3-10

Load # 10 10,000 KM

DuBrook Inc

TRK# 288 LF 72 Date 11/19/01

Total Shipped 7202Ft

CHECK HERE IF YOUR PRODUCT CONTAINS STEEL. OTHERWISE SKIP TO SIGNATURE BLOCK

[X] I/WE certify that we received a copy(s) of Mill Certification Form(s) from the manufacturer(s) of any steel products contained in our product and are maintaining copy(s), in our files in accordance with Section 106.03(b)3.

I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

SIGNATURE: Rosemary Dorchock

TITLE: TREASURER DATE: 11/16/01

* A COPY OF THIS CERTIFICATION IS TO BE SENT TO THE PROJECT WITH EACH SHIPMENT OF MATERIAL DELIVERED. Maintain the original copy of this certification along with all component certifications in a file at the manufacturer's, fabricator's, or producer's location.

These files must be available for inspection and verification by a Department Representative for a period of not less than SEVEN years from date of last shipment.

DuBrook, Inc. 3112

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PO # 7487 S.R. 6026 Section C02

County Centre

Charge To A+L Inc Date 11/19/01

Job

Location

On Contract 3 Span Extra

Trucking Co. Dunbar Trans Load # 11

Driver Lance Sanders Scheduled Delivery Time ASAP

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
End	24" CF Bridge	79'-2"	Truck No. 71
			Start Load
			Leave Yard
			Arrive Job 11:35
			Start Unload 12:00
			Leave Job 12:20
6 #	Plates		Arrive Yard

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

Total Lineal Foot Shipped	Ends Per Day
79'-2"	

CONDITIONS FOR DEMURRAGE PAY.

1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Check times for accuracy.

Received On Job [signature] Date

CS-4171(6-91)

Ticket #: 3112

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
CERTIFICATE OF COMPLIANCE*

COUNTY: 7487 LR/SR: 6026 SEC/SEQ: C02

CONSIGNEE: A+2 Inc
(Contractor, Supplier, fabricator, etc.)

I/WE hereby certify that 41"SF Barrier
(Description of Material)

furnished by DuBrook, Inc.
(Memo of manufacturer, fabricator, producer or supplier)

Or Distributed by DuBrook, Inc.
(Vendor, Broker, Supply House)

meets the requirements of Publication 408, Section 714

and AASHTO, ASTM, Federal or other designation
(if specified by Pub. 408)

LOT NO./QUANTITY:

Load # 11 BSAP

3pcs 2/17

2pcs 2/23

1pc 2/22 TRK# 01 LF 72 Date 11-19-01

Total Shipped 792 LF

CHECK HERE IF YOUR PRODUCT CONTAINS STEEL. OTHERWISE SKIP TO SIGNATURE BLOCK

[X] I/WE certify that we received a copy(s) of Mill Certification Form(s) from the manufacturer(s) of any steel products contained in our product and are maintaining copy(s), in our files in accordance with Section 106.03(b)3.

I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

SIGNATURE: Rosemary Dorchock

TITLE: TREASURER DATE: 11/19/01

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DuBrook, Inc. 3113

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PO # 7487 S.R. 6026 Section C02

County Centre

Charge To A+L Inc/ Zorger Date 11/19/01

Job

Location

On Contract Tim Extra

Trucking Co. ~~NASTEROAD Trucking~~ Don Zorger TRK. Load #12

Driver PAT NASTEROAD Scheduled Delivery Time ASAP

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
6 pcs	41"SF BARRIER	72LF	Truck No. 7777
			Start Load
			Leave Yard
			Arrive Job
			Start Unload
			Leave Job
6 #	Plates		Arrive Yard

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

Total Lineal Foot Shipped	Ends Per Day
864LF	

CONDITIONS FOR DEMURRAGE PAY.
1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Check times for accuracy.

Received On Job [signature] Date

CS-417I(6-91)

Ticket #: 3113

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
CERTIFICATE OF COMPLIANCE*

COUNTY: Centre LR/SR: 0026 SEC/SEQ: C02

CONSIGNEE: A & L Inc
(Contractor, Supplier, fabricator, etc.)

I/WE hereby certify that 41" SF Barrels
(Description of Material)

furnished by DuBrook, Inc.
(Memo of manufacturer, fabricator, producer or supplier)

Or Distributed by DuBrook, Inc.
(Vendor, Broker, Supply House)

meets the requirements of Publication 408, Section 714

and AASHTO, ASTM, Federal or other designation
(if specified by Pub. 408)

LOT NO./QUANTITY:

Load # 12 ASAP

3pcs 2/17

3pcs 2/18

TRK# 7777 LF 72 Date 11/19/21

Total Shipped 864 LF

CHECK HERE IF YOUR PRODUCT CONTAINS STEEL. OTHERWISE SKIP TO SIGNATURE BLOCK

[✓] I/WE certify that we received a copy(s) of Mill Certification Form(s) from the manufacturer(s) of any steel products contained in our product and are maintaining copy(s), in our files in accordance with Section 106.03(b)3.

I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

SIGNATURE: Rosemary Dorchock

TITLE: TREASURER DATE: 11/19/21

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DuBrook, Inc. 3114

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PO # 7487 S.R. 6036 Section 602

County Centre

Charge To A & L Inc Date 11/9/01

Job

Location

On Contract 1 in Extra

Trucking Co. DuBrook Twp Load #13

Driver Bob Rossman Scheduled Delivery Time ASAP

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
1 pcs	41.5 Ft Piles	77 Ft	Truck No. 272
			Start Load 10:25
			Leave Yard 11.00
		No Plates. —	Arrive Job 12:45
			Start Unload 2:30
			Leave Job 2.50
			Arrive Yard 4.30
1 #	Plates		

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

Total Lineal Foot Shipped	Ends Per Day
931.15	

CONDITIONS FOR DEMURRAGE PAY.

1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Check times for accuracy.

Received On Job Tom Merkley Date

CS-4171(6-91)

Ticket #: 3114

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
CERTIFICATE OF COMPLIANCE*

COUNTY: Centre LR/SR: 6026 SEC/SEQ: C02

CONSIGNEE: A-L Inc
(Contractor, Supplier, fabricator, etc.)

I/WE hereby certify that 4" SF Backer
(Description of Material)

furnished by DuBrook, Inc.
(Memo of manufacturer, fabricator, producer or supplier)

Or Distributed by DuBrook, Inc.
(Vendor, Broker, Supply House)

meets the requirements of Publication 408, Section 714

and AASHTO, ASTM, Federal or other designation _____
(if specified by Pub. 408)

LOT NO./QUANTITY:

3pcs 2-13 Load # 13 ASAP
2pcs 2-21
1pc 1-24
TRK# 272 LF 72LF Date 11/9/01

Total Shipped 936 LF

CHECK HERE IF YOUR PRODUCT CONTAINS STEEL. OTHERWISE SKIP TO SIGNATURE BLOCK

[✓] I/WE certify that we received a copy(s) of Mill Certification Form(s) from the manufacturer(s) of any steel products contained in our product and are maintaining copy(s), in our files in accordance with Section 106.03(b)3.

I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

SIGNATURE: Rosemary Dorchock
TITLE: TREASURER DATE: 11/9/01

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These files must be available for inspection and verification by a Department Representative for a period of not less than SEVEN years from date of last shipment.

DuBrook, Inc. 3115

P.O. Box 388 • DuBois, PA 15801

Telephone (814) 375-2459

PO # 7487 S.R. 6026 Section C&2

County Centre

Charge To A+L Tool Date 11/19/01

Job

Location

On Contract Yes Extra

Trucking Co. Mercer Transportation Load #14

Driver [illegible] Scheduled Delivery Time ASAP

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
6pcs	41.5F Precast	7321F	Truck No. 6042
			Start Load
			Leave Yard
	GCP 7406L		Arrive Job
	6042		Start Unload
	Hostrevr		Leave Job
6 #	Plutun		Arrive Yard

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

Total Lineal Foot Shipped	Ends Per Day
10081F	

CONDITIONS FOR DEMURRAGE PAY.

1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Check times for accuracy.

Received On Job [signature] Date

CS-417I(6-91)

Ticket #: 3115

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
CERTIFICATE OF COMPLIANCE*

COUNTY: Centre LR/SR: 6026 SEC/SEQ: C02

CONSIGNEE: A + L Inc
(Contractor, Supplier, fabricator, etc.)

I/WE hereby certify that #1 SE BACKER
(Description of Material)

furnished by DuBrook, Inc.
(Memo of manufacturer, fabricator, producer or supplier)

Or Distributed by DuBrook, Inc.
(Vendor, Broker, Supply House)

meets the requirements of Publication 408, Section 714

and AASHTO, ASTM, Federal or other designation
(if specified by Pub. 408)

LOT NO./QUANTITY:

Spec 1-24 Load # 14 ASAP

Spec 2-15

TRK# 6042 LF 72 Date 11-19-01

Total Shipped 10081 LF

CHECK HERE IF YOUR PRODUCT CONTAINS STEEL. OTHERWISE SKIP TO SIGNATURE BLOCK

[✓] I/WE certify that we received a copy(s) of Mill Certification Form(s) from the manufacturer(s) of any steel products contained in our product and are maintaining copy(s), in our files in accordance with Section 106.03(b)3.

I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

SIGNATURE: Rosemary Dorchock

TITLE: TREASURER DATE: 11-19-01

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These files must be available for inspection and verification by a Department Representative for a period of not less than SEVEN years from date of last shipment.

DuBrook, Inc. 3116

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PO # 7487 S.R. 60216 Section C02

County Centre

Charge To A+L Inc Date 11-29-01

Job

Location

On Contract Jim Extra

Trucking Co. Reitz Trking Load #15

Driver Bill Reitz Scheduled Delivery Time ASAP

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
6 pcs	41" SF Backer	72'F	Truck No. 245
			Start Load 12:00
			Leave Yard 1:00 PM
			Arrive Job 3:00 PM
			Start Unload 3:05 PM
			Leave Job 3:30 PM
6 #	Plates		Arrive Yard

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

Total Lineal Foot Shipped	Ends Per Day
1080 F	

CONDITIONS FOR DEMURRAGE PAY.

1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Check times for accuracy.

Received On Job Tom Mackley Date

CS-4171(6-91)

Ticket #: 3116

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
CERTIFICATE OF COMPLIANCE*

COUNTY: Centre LR/SR: 6026 SEC/SEQ: C02

CONSIGNEE: A + L INC
(Contractor, Supplier, fabricator, etc.)

I/WE hereby certify that 41"SF Barrel
(Description of Material)

furnished by DuBrook, Inc.
(Memo of manufacturer, fabricator, producer or supplier)

Or Distributed by DuBrook, Inc.
(Vendor, Broker, Supply House)

meets the requirements of Publication 408, Section 714

and AASHTO, ASTM, Federal or other designation
(if specified by Pub. 408)

LOT NO./QUANTITY:

Type 2-15 Load # 15 ASAP

Type 2-16

TRK# 245 LF 72 Date 11-19-01

Total Shipped 1080 LF

CHECK HERE IF YOUR PRODUCT CONTAINS STEEL. OTHERWISE SKIP TO SIGNATURE BLOCK

[✓] I/WE certify that we received a copy(s) of Mill Certification Form(s) from the manufacturer(s) of any steel products contained in our product and are maintaining copy(s), in our files in accordance with Section 106.03(b)3.

I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

SIGNATURE: Rosemary Dorchock

TITLE: TREASURER DATE: 11-19-01

* A COPY OF THIS CERTIFICATION IS TO BE SENT TO THE PROJECT WITH EACH SHIPMENT OF MATERIAL DELIVERED. Maintain the original copy of this certification along with all component certifications in a file at the manufacturer's, fabricator's, or producer's location.

These files must be available for inspection and verification by a Department Representative for a period of not less than SEVEN years from date of last shipment.

DuBrook, Inc. 3117

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PO # 7487 S.R. 6026 Section C02

County Centre

Charge To A & L Inc Date 11-19-01

Job

Location

On Contract Tid Extra

Trucking Co. Zerger Trucking Load #16

Driver Tommy Zerger Scheduled Delivery Time ASAP

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
1	W 12"SF Barrier	721F	Truck No. 739
			Start Load
			Leave Yard
			Arrive Job
			Start Unload
			Leave Job
			Arrive Yard
16 #	Plates		

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

Total Lineal Foot Shipped	Ends Per Day
1152 1F	

CONDITIONS FOR DEMURRAGE PAY.

1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Check times for accuracy.

Received On Job Tom Mechley Date

CS-4171(6-91)

Ticket #: 317

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
CERTIFICATE OF COMPLIANCE*

COUNTY: Centre LR/SR: 0026 SEC/SEQ: C02

CONSIGNEE: A+L INC
(Contractor, Supplier, fabricator, etc.)

I/WE hereby certify that 41" SF BARRIER
(Description of Material)

furnished by DuBrook, Inc.
(Memo of manufacturer, fabricator, producer or supplier)

Or Distributed by DuBrook, Inc.
(Vendor, Broker, Supply House)

meets the requirements of Publication 408, Section 714

and AASHTO, ASTM, Federal or other designation _____
(if specified by Pub. 408)

LOT NO./QUANTITY:

4/gu 2-16 Load # 16 ASAP

2pc 5-2

TRK# 739 LF 72 Date 11-19-01

Total Shipped 1152LF

CHECK HERE IF YOUR PRODUCT CONTAINS STEEL. OTHERWISE SKIP TO SIGNATURE BLOCK

[✓] I/WE certify that we received a copy(s) of Mill Certification Form(s) from the manufacturer(s) of any steel products contained in our product and are maintaining copy(s), in our files in accordance with Section 106.03(b)3.

I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

SIGNATURE: Rosemary Dorchock

TITLE: TREASURER DATE: 11-19-01

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DuBrook, Inc. 3118

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PO # 7487 S.R. 6026 Section C07

County Centre

Charge To A+L Fore Date 11-19-01

Job 1782938

Location GCP 740651B

On Contract TM Extra

Trucking Co. Mercer Transportation Load #17

Driver Jeff Fortune Scheduled Delivery Time ASAP

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
6pcs.	41" SF Barrier	72LF	Truck No. #7
			Start Load
			Leave Yard
			Arrive Job
			Start Unload
			Leave Job
6 #	Plates		Arrive Yard

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction thereof that the unit is detained.

Total Lineal Foot Shipped	Ends Per Day
1224LF	

CONDITIONS FOR DEMURRAGE PAY.
1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Check times for accuracy.

Received On Job Tom Meeker Date

CS-4171(6-91) Ticket #: 318

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
CERTIFICATE OF COMPLIANCE*

COUNTY: Centre LR/SR: 6026 SEC/SEQ: C02

CONSIGNEE: A+L Inc.
(Contractor, Supplier, fabricator, etc.)

I/WE hereby certify that 41" SF Barrier
(Description of Material)

furnished by DuBrook, Inc.
(Memo of manufacturer, fabricator, producer or supplier)

Or Distributed by DuBrook, Inc.
(Vendor, Broker, Supply House)

meets the requirements of Publication 408, Section 714

and AASHTO, ASTM, Federal or other designation
(if specified by Pub. 408)

LOT NO./QUANTITY:

Spec 5-1 Load # 17 As-P

Spec 5-2

TRK# 7 LF 72 Date 11-19-01

Total Shipped 1324 LF

CHECK HERE IF YOUR PRODUCT CONTAINS STEEL. OTHERWISE SKIP TO SIGNATURE BLOCK

[✓] I/WE certify that we received a copy(s) of Mill Certification Form(s) from the manufacturer(s) of any steel products contained in our product and are maintaining copy(s), in our files in accordance with Section 106.03(b)3.

I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

SIGNATURE: Rosemary Dorchock

TITLE: TREASURER DATE: 11-19-01

* A COPY OF THIS CERTIFICATION IS TO BE SENT TO THE PROJECT WITH EACH SHIPMENT OF MATERIAL DELIVERED. Maintain the original copy of this certification along with all component certifications in a file at the manufacturer's, fabricator's, or producer's location.

These files must be available for inspection and verification by a Department Representative for a period of not less than SEVEN years from date of last shipment.

DuBrook, Inc. 3119

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PC # 7487 S.R. 6026 Section C07

County Centre

Charge To A+L Inc. Date 11-19-01

Job 17X2710

Location GCP7406213

On Contract Tips Extra

Trucking Co. Marcel Transportation Load #8

Driver Ronald Mathews Scheduled Delivery Time ASAP

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
Loose	41" SF Barrier	72LF	Truck No. #175
			Start Load
			Leave Yard
			Arrive Job
			Start Unload
			Leave Job
6 #	Plates		Arrive Yard

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

Total Lineal Foot Shipped	Ends Per Day
1296 LF	

CONDITIONS FOR DEMURRAGE PAY.
1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Check times for accuracy.

Received On Job Tom Mechley Date

CS-4171(6-91) Ticket #: 319

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
CERTIFICATE OF COMPLIANCE*

COUNTY: Centre LR/SR: 0036 SEC/SEQ: C03

CONSIGNEE: A+L Inc
(Contractor, Supplier, fabricator, etc.)

I/WE hereby certify that 41" SF Barrier
(Description of Material)

furnished by DuBrook, Inc.
(Memo of manufacturer, fabricator, producer or supplier)

Or Distributed by DuBrook, Inc.
(Vendor, Broker, Supply House)

meets the requirements of Publication 408, Section 714

and AASHTO, ASTM, Federal or other designation
(if specified by Pub. 408)

LOT NO./QUANTITY:
6per 4-24 Load # 18 ASAP

TRK# 75 LF 72 Date 11-19-01

Total Shipped 1296 LF

CHECK HERE IF YOUR PRODUCT CONTAINS STEEL. OTHERWISE SKIP TO SIGNATURE BLOCK

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I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

SIGNATURE: Rosemary Dorchock
TITLE: TREASURER DATE: 11-19-01

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These files must be available for inspection and verification by a Department Representative for a period of not less than SEVEN years from date of last shipment.

DuBrook, Inc. 3120

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PO # 7487 S.R. 1026 Section C-2

County Clearfield

Charge To A+L Inc. Date 11-19-01

Job

Location

On Contract Tom Extra

Trucking Co. DuBrook Inc. Load #19

Driver Dave Kacholia Scheduled Delivery Time ASAP

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
1 pc	41'-5" Beam	721F	Truck No. 209
			Start Load
			Leave Yard
			Arrive Job
			Start Unload
			Leave Job
1 #	Plates		Arrive Yard

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

Total Lineal Foot Shipped	Ends Per Day
721.5F	

CONDITIONS FOR DEMURRAGE PAY.

1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Check times for accuracy.

Received On Job Tom Melly Date

CS-417I(6-91)

Ticket #: 3120

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
CERTIFICATE OF COMPLIANCE*

COUNTY: Centre LR/SR: 0136 SEC/SEQ: C03

CONSIGNEE: A+L INC.
(Contractor, Supplier, fabricator, etc.)

I/WE hereby certify that 41" SF BARRIER
(Description of Material)

furnished by DuBrook, Inc.
(Memo of manufacturer, fabricator, producer or supplier)

Or Distributed by DuBrook, Inc.
(Vendor, Broker, Supply House)

meets the requirements of Publication 408, Section 714

and AASHTO, ASTM, Federal or other designation
(if specified by Pub. 408)

LOT NO./QUANTITY:
Exit 5-8-00 Load # 19 ASAP

TRK# 295 LF 72 Date 11-19-01

Total Shipped 1368 LF

CHECK HERE IF YOUR PRODUCT CONTAINS STEEL. OTHERWISE SKIP TO SIGNATURE BLOCK

[✓] I/WE certify that we received a copy(s) of Mill Certification Form(s) from the manufacturer(s) of any steel products contained in our product and are maintaining copy(s), in our files in accordance with Section 106.03(b)3.

I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

SIGNATURE: Rosemary Dorchock

TITLE: TREASURER DATE: 11-19-01

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These files must be available for inspection and verification by a Department Representative for a period of not less than SEVEN years from date of last shipment.

DuBrook, Inc. 3121

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PO # 7487 S.R. 6036 Section C02

County Centre

Charge To A & L Inc. Date 11-19-01

Job

Location

On Contract Jim Extra

Trucking Co. Brochue Trkg Load #20

Driver Lenny Brochue Scheduled Delivery Time ASAP

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
1pkg	4"x8" Lacing	72'F	Truck No. Dump
			Start Load
			Leave Yard
			Arrive Job 4:45
			Start Unload 5:00
			Leave Job 5:15
1 #	Plates		Arrive Yard

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

Total Lineal Foot Shipped	Ends Per Day
1444 LF	

CONDITIONS FOR DEMURRAGE PAY.

1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Check times for accuracy.

Received On Job Tom Meckley Date

CS-4171(6-91) Ticket #: 3121

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
CERTIFICATE OF COMPLIANCE*

COUNTY: Centre LR/SR: 6026 SEC/SEQ: C07

CONSIGNEE: A + L Inc
(Contractor, Supplier, fabricator, etc.)

I/WE hereby certify that 41" SF Barrier
(Description of Material)

furnished by DuBrook, Inc.
(Memo of manufacturer, fabricator, producer or supplier)

Or Distributed by DuBrook, Inc.
(Vendor, Broker, Supply House)

meets the requirements of Publication 408, Section 714

and AASHTO, ASTM, Federal or other designation
(if specified by Pub. 408)

LOT NO./QUANTITY:

Epic 3-26-00 Load # 20 ASAP

TRK# 2084 LF 72 Date 11-19-01

Total Shipped 1440 LF

CHECK HERE IF YOUR PRODUCT CONTAINS STEEL. OTHERWISE SKIP TO SIGNATURE BLOCK

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I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

SIGNATURE: Rosemary Dorchock

TITLE: TREASURER DATE: 11-19-01

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DuBrook, Inc. 3122

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PO # 7487 S.R. 6220 Section C-2

County Centre

Charge To A & L Inc. Date 11-19-01

Job

Location

On Contract Jim Extra

Trucking Co: ~~Weathered~~ Don Zogger TRKing Load 121

Driver Patrick Weathered Scheduled Delivery Time ASAP

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
1 pcs	41" SE Barrier	72'±	Truck No. MMM
			Start Load
			Leave Yard
			Arrive Job
			Start Unload
			Leave Job
#	Plates		Arrive Yard

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

Total Lineal Foot Shipped	Ends Per Day
15124	

CONDITIONS FOR DEMURRAGE PAY.
1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Check times for accuracy.

Received On Job Tom Mehley Date

CS-417I(6-91) Ticket #: 3122

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
CERTIFICATE OF COMPLIANCE*

COUNTY: Centre LR/SR: 6026 SEC/SEQ: C02

CONSIGNEE: A+L INC.
(Contractor, Supplier, fabricator, etc.)

I/WE hereby certify that 41" SF Basket
(Description of Material)

furnished by DuBrook, Inc.
(Memo of manufacturer, fabricator, producer or supplier)

Or Distributed by DuBrook, Inc.
(Vendor, Broker, Supply House)

meets the requirements of Publication 408, Section 714

and AASHTO, ASTM, Federal or other designation
(if specified by Pub. 408)

LOT NO./QUANTITY:
6 per 4-97 Load # 21 ASAP

TRK# 7777 LF 512 Date 11-19-01

Total Shipped 512LF

CHECK HERE IF YOUR PRODUCT CONTAINS STEEL. OTHERWISE SKIP TO SIGNATURE BLOCK

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I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

SIGNATURE: Rosemary Dorchock
TITLE: TREASURER DATE: 11-19-01

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DuBrook, Inc. 3123

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PO # 7497 S.R. 6026 Section C02

County Cambria

Charge To A+J Inc Date 11-12-01

Job

Location

On Contract Tim Extra

Trucking Co. Lindy Trucking Load 4a2

Driver Gary Lindemuth Scheduled Delivery Time Noon

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
6	6"x6" Beveled	40'	Truck No. 43
			Start Load
			Leave Yard
			Arrive Job
	Last Load Today		Start Unload
			Leave Job
6 #	Plates		Arrive Yard

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

Total Lineal Foot Shipped	Ends Per Day
1200LF	

CONDITIONS FOR DEMURRAGE PAY.
1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Check times for accuracy.

Received On Job Tom Mealey Date

CS-417I(6-91)

Ticket #: 3123

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
CERTIFICATE OF COMPLIANCE*

COUNTY: Centre LR/SR: 6026 SEC/SEQ: C02

CONSIGNEE: A+L Inc
(Contractor, Supplier, fabricator, etc.)

I/WE hereby certify that 41" SF Barrier
(Description of Material)

furnished by DuBrook, Inc.
(Name of manufacturer, fabricator, producer or supplier)

Or Distributed by DuBrook, Inc.
(Vendor, Broker, Supply House)

meets the requirements of Publication 408, Section 714

and AASHTO, ASTM, Federal or other designation
(if specified by Pub. 408)

LOT NO./QUANTITY:

Apex 5-4

Load # 22 RSAP

Apex 5-13

TRK# #3 LF 72 Date 11-19-01

LAST Load Today

Total Shipped 1584 LF

CHECK HERE IF YOUR PRODUCT CONTAINS STEEL. OTHERWISE SKIP TO SIGNATURE BLOCK

[X] I/WE certify that we received a copy(s) of Mill Certification Form(s) from the manufacturer(s) of any steel products contained in our product and are maintaining copy(s), in our files in accordance with Section 106.03(b)3.

I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

SIGNATURE: Rosemary Dorchock

TITLE: TREASURER DATE: 11-19-01

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DuBrook, Inc. 3124

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PO # 7487 S.R. 6026 Section C02

County Centre

Charge To A+L Inc Date 11-20-01

Job

Location

On Contract Jim Extra

Trucking Co. ~~Nestlrode Trk~~ Don Zoger TRKing Load #3

Driver Pat Nestlrode Scheduled Delivery Time ASAP

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
6pcs	WF Beam	72LF	Truck No. 7777
			Start Load
			Leave Yard
			Arrive Job
			Start Unload
			Leave Job
6 #	Plates		Arrive Yard

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

Total Lineal Foot Shipped	Ends Per Day
1656 LF	

CONDITIONS FOR DEMURRAGE PAY.
1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Check times for accuracy.

Received On Job Tom Mesley Date

CS-4171(6-91)

Ticket #: 3124

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
CERTIFICATE OF COMPLIANCE*

COUNTY: Centre LR/SR: 6026 SEC/SEQ: C02

CONSIGNEE: A+L INC
(Contractor, Supplier, fabricator, etc.)

I/WE hereby certify that 41"SF Barrier
(Description of Material)

furnished by DuBrook, Inc.
(Memo of manufacturer, fabricator, producer or supplier)

Or Distributed by DuBrook, Inc.
(Vendor, Broker, Supply House)

meets the requirements of Publication 408, Section 714

and AASHTO, ASTM, Federal or other designation
(if specified by Pub. 408)

LOT NO./QUANTITY:

(1) 4-17 Load # 23
(1) 5-11
(1) 5-15 Westlerode
TRK# 7777 LF 72 LF Date 11-20-01
(1) 5-18
(1) 4-18
(1) 5-4

Total Shipped 1656 LF

CHECK HERE IF YOUR PRODUCT CONTAINS STEEL. OTHERWISE SKIP TO SIGNATURE BLOCK

☐ I/WE certify that we received a copy(s) of Mill Certification Form(s) from the manufacturer(s) of any steel products contained in our product and are maintaining copy(s), in our files in accordance with Section 106.03(b)3.

I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

SIGNATURE: Rosemary Dorchock
TITLE: TREASURER DATE: 11-20-01

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These files must be available for inspection and verification by a Department Representative for a period of not less than SEVEN years from date of last shipment.

AND CLOSING CONDITIONS

We are pleased to notify you that your application has been underwritten, and you qualify for a loan with the following terms:

Loan Type: CONV INSURED

Loan Amount: $78,327.00

Interest Rate: 6.500 %

Term: 30 years

This approval is subject to the following conditions:

If a condition is checked, it must be satisfied prior to the issuance of loan documents.

(X) 1. Acceptable Hazard Insurance

(X) 2. The loan must conform in all respects with the requirements of FHA, VA, FNMA, FHLMC, or the applicable investor.

(X) 3. Copy of fully executed sales agreement (all pages).

(X) 4. Seller agreed to pay $2450 of buyer closing costs.

(X) 5. Flood Certification prior to closing to determine if flood insurance required.

( )

( )

( )

( )

( )

Underwriting approval is valid for 30 days from the date of this notification. If the documentation used to underwrite your loan expires during this 30-day period, the information must be reverified and updated. If there is any material change in your income or credit standing prior to loan funding, this approval is void. Signing of loan documents does not waive any of the above conditions, each of which must be met before we will fund.

NOTIFICATION OF UNDERWRITING APPROVAL IS LENDER'S DETERMINATION OF YOUR ABILITY TO MEET THE FINANCIAL OBLIGATIONS OF THE LOAN. IT IS NOT A COMMITMENT TO MAKE A LOAN AT ANY PARTICULAR RATE OR TERMS OR FOR ANY PARTICULAR PERIOD OF TIME, NOR DOES IT GUARANTEE THE AVAILABILITY OF THE TYPE OF LOAN FOR WHICH UNDERWRITING APPROVAL IS GIVEN. SUCH A COMMITMENT CAN BE OBTAINED ONLY THROUGH EXECUTION OF LENDER'S LOCK-IN AGREEMENT.

(X) A Lock-In Agreement has been issued for this loan and expires on 04/06/2006.
( ) No Lock-In Agreement has been issued for this loan. Interest rate and discount points must be negotiated prior to loan closing.

Sincerely,
Countrywide Home Loans, Inc., itself or as agent for Countrywide Bank, N.A.

By: Shawn Schnell Date: 3/16/06
PAULA SLATER

Borrower
RICHARD SICILIANO

Borrower
RENEE SICILIANO

Borrower

Borrower

FHA/VA/CONV
• Notification of Underwriting Approval and Closing Conditions
2C071-US (09/05)(d)

* 2 3 9 9 1 *

* 1 2 6 2 9 4 9 4 0 0 0 0 0 0 2 C 0 7 1 *

FROM COUNTRYWIDE HOMES LOANS (FRI)MAR 17 2006 6:55/ST. 9:53/NO. 6333127335 P 1

Prepared by: SHARON L. SCHICKEL

cc: Atty Hopkins 814-375-5035
Brenda Straw 814-371-1651

Countrywide Home Loans, Inc., itself or as agent for Countrywide Bank, N.A.

DATE: 03/16/2006
BORROWER: RICHARD SICILIANO
CASE #:
LOAN #: 126294940
PROPERTY ADDRESS: SEC 6A, LOT 179 BAY ROAD
DUBOIS, PA 15801

Branch #: 0000167
53 OLD CLAIRTON ROAD
PITTSBURGH, PA 15236
Phone: (412)655-5688
Br Fax No.: (412)655-5685

NOTIFICATION OF UNDERWRITING APPROVAL

DuBrook, Inc. 3125

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PO # 7487 S.R. 6026 Section C02

County Centre

Charge To A+L Inc Date 11/19/01

Job

Location

On Contract Tim Extra

Trucking Co. Zarger Trking Load #24

Driver Donny Zarger Scheduled Delivery Time ASAP

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
6 pcs	41'6" Barrier P	721'	Truck No. 739
			Start Load
		20	Leave Yard
	LAST load		Arrive Job
			Start Unload
			Leave Job
6 #	Plates		Arrive Yard

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

Total Lineal Foot Shipped	Ends Per Day
17282	

CONDITIONS FOR DEMURRAGE PAY.
1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Check times for accuracy.

Received On Job [signature] Date

CS-4171(6-91)

Ticket #: 3125

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
CERTIFICATE OF COMPLIANCE*

COUNTY: Centre LR/SR: 6026 SEC/SEQ: C02

CONSIGNEE: A+L Inc
(Contractor, Supplier, fabricator, etc.)

I/WE hereby certify that 41" SF Barrier
(Description of Material)

furnished by DuBrook, Inc.
(Memo of manufacturer, fabricator, producer or supplier)

Or Distributed by DuBrook, Inc.
(Vendor, Broker, Supply House)

meets the requirements of Publication 408, Section 714

and AASHTO, ASTM, Federal or other designation
(if specified by Pub. 408)

LOT NO./QUANTITY:

4 per 5-15

3 per 5-1

Load # 24 ASAP

TRK# 739 LF 72 Date 11-19-01

LAST Load

Total Shipped 1728 LF

CHECK HERE IF YOUR PRODUCT CONTAINS STEEL. OTHERWISE SKIP TO SIGNATURE BLOCK

[X] I/WE certify that we received a copy(s) of Mill Certification Form(s) from the manufacturer(s) of any steel products contained in our product and are maintaining copy(s), in our files in accordance with Section 106.03(b)3.

I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

SIGNATURE: Rosemary Dorchock

TITLE: TREASURER DATE: 11/19/01

* A COPY OF THIS CERTIFICATION IS TO BE SENT TO THE PROJECT WITH EACH SHIPMENT OF MATERIAL DELIVERED. Maintain the original copy of this certification along with all component certifications in a file at the manufacturer's, fabricator's, or producer's location.

These files must be available for inspection and verification by a Department Representative for a period of not less than SEVEN years from date of last shipment.

DuBrook, Inc. 3151

P.O. Box 388 : DuBois, PA 15801
Telephone (814) 375-2459

PO # 7497 S.R. 60026 Section C02

County Centre

Charge To A & L INC. Date 12-10-01

Job

Location

On Contract 1.M Extra

Trucking Co. J. Zoggas Trucking Load #1

Driver Patrick Nettleton Scheduled Delivery Time 7:00 AM

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
10 pcs	31" SF BARRIER	72LF	Truck No. 7777
			Start Load
			Leave Yard
			Arrive Job
			Start Unload
			Leave Job
6 #	Plates		Arrive Yard

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

Total Lineal Foot Shipped	Ends Per Day
1800LF	

CONDITIONS FOR DEMURRAGE PAY.
1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Check times for accuracy.

Received On Job Jamie Kuhn Date 12-10-01

CS-4171(6-91) Ticket #: 3151

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
CERTIFICATE OF COMPLIANCE*

COUNTY: Centre LR/SR: 0026 SEC/SEQ: C02

CONSIGNEE: A & L INC
(Contractor, Supplier, fabricator, etc.)

I/WE hereby certify that 41" SF BARREL
(Description of Material)

furnished by DuBrook, Inc.
(Memo of manufacturer, fabricator, producer or supplier)

Or Distributed by DuBrook, Inc.
(Vendor, Broker, Supply House)

meets the requirements of Publication 408; Section 714

and AASHTO, ASTM, Federal or other designation
(if specified by Pub. 408)

LOT NO./QUANTITY:

Load # 1 7:00 a.m.

3 Pcs 10/26

3 Pcs 11/7

TRK# 7777 LF 72 Date 12-10-01

Total Shipped 1800 LF

CHECK HERE IF YOUR PRODUCT CONTAINS STEEL. OTHERWISE SKIP TO SIGNATURE BLOCK

[✓] I/WE certify that we received a copy(s) of Mill Certification Form(s) from the manufacturer(s) of any steel products contained in our product and are maintaining copy(s), in our files in accordance with Section 106.03(b)3.

I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

SIGNATURE: Rosemary Dorchock

TITLE: TREASURER DATE: 12-7-01

* A COPY OF THIS CERTIFICATION IS TO BE SENT TO THE PROJECT WITH EACH SHIPMENT OF MATERIAL DELIVERED. Maintain the original copy of this certification along with all component certifications in a file at the manufacturer's, fabricator's, or producer's location.

These files must be available for inspection and verification by a Department Representative for a period of not less than SEVEN years from date of last shipment.

DuBrook, Inc. 3152

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PO # 7487 S.R. 60026 Section C02

County Centre

Charge To A & L Inc. Date 12-10-01

Job

Location

On Contract Lin Extra

Trucking Co. Lady Towing Load #2

Driver Greg Underwood Scheduled Delivery Time 7:30 AM

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
1 Pcs	41"SF BARRIER	721F	Truck No. 3
			Start Load
			Leave Yard
			Arrive Job 6:15
			Start Unload 7:30
			Leave Job 7:40
1 #	Plates		Arrive Yard

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

Total Lineal Foot Shipped	Ends Per Day
18721F	

CONDITIONS FOR DEMURRAGE PAY.

1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Check times for accuracy.

Received On Job _____ Date _____

CS-4171(6-91)

Ticket #: 3152

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
CERTIFICATE OF COMPLIANCE*

COUNTY: Centre LR/SR: 10026 SEC/SEQ: C02

CONSIGNEE: A+L INC.
(Contractor, Supplier, fabricator, etc.)

I/WE hereby certify that 41" SF Barrier
(Description of Material)

furnished by DuBrook, Inc.
(Memo of manufacturer, fabricator, producer or supplier)

Or Distributed by DuBrook, Inc.
(Vendor, Broker, Supply House)

meets the requirements of Publication 408, Section 714

and AASHTO, ASTM, Federal or other designation
(if specified by Pub. 408)

LOT NO./QUANTITY:

Load # 2 7.30AM

3Pcs 10'6"

3Pcs 10'2"6

TRK# 3 LF 72 Date 12-10-01

Total Shipped 1872 LF

CHECK HERE IF YOUR PRODUCT CONTAINS STEEL. OTHERWISE SKIP TO SIGNATURE BLOCK

[✓] I/WE certify that we received a copy(s) of Mill Certification Form(s) from the manufacturer(s) of any steel products contained in our product and are maintaining copy(s), in our files in accordance with Section 106.03(b)3.

I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

SIGNATURE: Rosemary Dorchock

TITLE: TREASURER DATE: 12-7-01

* A COPY OF THIS CERTIFICATION IS TO BE SENT TO THE PROJECT WITH EACH SHIPMENT OF MATERIAL DELIVERED. Maintain the original copy of this certification along with all component certifications in a file at the manufacturer's, fabricator's, or producer's location.

These files must be available for inspection and verification by a Department Representative for a period of not less than SEVEN years from date of last shipment.

DuBrook, Inc. 3153

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PO # 7459 S.R. 10024 Section 803

County Clearfield

Charge To Dale Twp Date 12-10-01

Job

Location

On Contract 104 Extra

Trucking Co. Bennett Trucking Load 3

Driver Rex Bennett Scheduled Delivery Time 7:30 AM

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES.
1 Bdl	Hi-Lo Rangers	7016	Truck No. 532
			Start Load
			Leave Yard
			Arrive Job
			Start Unload
			Leave Job
1 #	Plates		Arrive Yard

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

Total Lineal Foot Shipped	Ends Per Day
19-1/2 14ft 6in	

CONDITIONS FOR DEMURRAGE PAY.

1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Check times for accuracy.

Received On Job Jamie Kuntz Date 12-10-01

CS-4171(6-91)

Ticket #: 3153

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
CERTIFICATE OF COMPLIANCE*

COUNTY: Centre LR/SR: 6036 SEC/SEQ: C02

CONSIGNEE: A & L INC.
(Contractor, Supplier, fabricator, etc.)

I/WE hereby certify that 41" SF BARRIER
(Description of Material)

furnished by DuBrook, Inc.
(Memo of manufacturer, fabricator, producer or supplier)

Or Distributed by DuBrook, Inc.
(Vendor, Broker, Supply House)

meets the requirements of Publication 408, Section 714

and AASHTO, ASTM, Federal or other designation
(if specified by Pub. 408)

LOT NO./QUANTITY:

Load # 3 7:50AM

2Pcs 3121

2Pcs 1010

2Pcs 11/1 TRK# 522 LF 72 Date 12-10-01

Total Shipped 1944 LF

CHECK HERE IF YOUR PRODUCT CONTAINS STEEL. OTHERWISE SKIP TO SIGNATURE BLOCK

[✓] I/WE certify that we received a copy(s) of Mill Certification Form(s) from the manufacturer(s) of any steel products contained in our product and are maintaining copy(s), in our files in accordance with Section 106.03(b)3.

I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

SIGNATURE: Rosemary Dorchock

TITLE: TREASURER DATE: 12-7-01

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These files must be available for inspection and verification by a Department Representative for a period of not less than SEVEN years from date of last shipment.

DuBROOK, INC.

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-245[illegible]

PO # 7487 S.R. 6026 Section C02

County Centre

Charge To D & L INC Date 12-10-01

Job

Location

On Contract Line Extra

Trucking Co. Don Zurek Trucking Load #4

Driver FIP Scheduled Delivery Time 9:10 AM

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
6 Pcs	41' SF Barrier	72 LF	Truck No. 7565
			Start Load
			Leave Yard
			Arrive Job 6:30
	Por 12-12-01		Start Unload 7:45
			Leave Job 8:00
lb #	Plates VK KOC		Arrive Yard

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

Total Lineal Foot Shipped	Ends Per Day
2016 LF	

CONDITIONS FOR DEMURRAGE PAY.

1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Check times for accuracy.

Received On Job Jamie Kerr Date 12-10-01

CS-4171(6-91)

Ticket #: 3154

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION

CERTIFICATE OF COMPLIANCE*

COUNTY: Center LR/SR: 10036 SEC/SEQ: C02

CONSIGNEE: A + L INC

(Contractor, Supplier, fabricator, etc.)

I/WE hereby certify that 41" SF BARREL

(Description of Material)

furnished by DuBrook, Inc.

(Memo of manufacturer, fabricator, producer or supplier)

Or Distributed by DuBrook, Inc.

(Vendor, Broker, Supply House)

meets the requirements of Publication 408, Section 714

and AASHTO, ASTM, Federal or other designation

(if specified by Pub. 408)

LOT NO./QUANTITY:

Load # 4 8:10 AM

1 Pc 1016

1 Pc 3120

2 Pcs 3121 TRK# 7565 LF 72 Date 12-10-01

2 Pcs 3122

Total Shipped 3016 LF

CHECK HERE IF YOUR PRODUCT CONTAINS STEEL. OTHERWISE SKIP TO SIGNATURE BLOCK

[✓] I/WE certify that we received a copy(s) of Mill Certification Form(s) from the manufacturer(s) of any steel products contained in our product and are maintaining copy(s), in our files in accordance with Section 106.03(b)3.

I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

SIGNATURE: Rosemary Gorclock

TITLE: TREASURER DATE: 12-7-01

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These files must be available for inspection and verification by a Department Representative for a period of not less than SEVEN years from date of last shipment.

DuBrook, Inc. 3155

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PO # 7487 S.R. 6026 Section C02

County Centre

Charge To A+L INC. Date 12-10-01

Job

Location

On Contract JIM Extra

Trucking Co. DONAHUE Trucking Load #5

Driver LANCE Scheduled Delivery Time 8:30 AM

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
10 Pcs	4" BEAM	72 LF	Truck No. 01
			Start Load
			Leave Yard 8:20
			Arrive Job 10:00
			Start Unload 10:04
			Leave Job 10:20
6 #	Plates		Arrive Yard

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

Total Lineal Foot Shipped	Ends Per Day
2088 LF	

CONDITIONS FOR DEMURRAGE PAY.
1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Check times for accuracy.

Received On Job Jamie Fellman Date 12-10-01

CS-4171(6-91)

Ticket #: 3155

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
CERTIFICATE OF COMPLIANCE*

COUNTY: Centre LR/SR: 60026 SEC/SEQ: C02

CONSIGNEE: A & L Inc
(Contractor, Supplier, fabricator, etc.)

I/WE hereby certify that 41" SF Barrier
(Description of Material)

furnished by DuBrook, Inc.
(Memo of manufacturer, fabricator, producer or supplier)

Or Distributed by DuBrook, Inc.
(Vendor, Broker, Supply House)

meets the requirements of Publication 408, Section 714

and AASHTO, ASTM, Federal or other designation
(if specified by Pub. 408)

LOT NO./QUANTITY:

Load # 5 8:30 AM

1Pc 3/23

1Pc 3/21

2Pc 10/30 TRK# 01 LF 72 Date 12-10-01

2Pc 3/24

Total Shipped 2088 LF

CHECK HERE IF YOUR PRODUCT CONTAINS STEEL. OTHERWISE SKIP TO SIGNATURE BLOCK

[✓] I/WE certify that we received a copy(s) of Mill Certification Form(s) from the manufacturer(s) of any steel products contained in our product and are maintaining copy(s), in our files in accordance with Section 106.03(b)3.

I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

SIGNATURE: Rosemary Overdock

TITLE: TREASURER DATE: 12-7-01

* A COPY OF THIS CERTIFICATION IS TO BE SENT TO THE PROJECT WITH EACH SHIPMENT OF MATERIAL DELIVERED. Maintain the original copy of this certification along with all component certifications in a file at the manufacturer's, fabricator's, or producer's location.

These files must be available for inspection and verification by a Department Representative for a period of not less than SEVEN years from date of last shipment.

DuBrook, Inc. 3156

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PO # 7487 S.R. 6026 Section C02

County Centre

Charge To A & L Inc. Date 12-10-01

Job

Location

On Contract 1m Extra

Trucking Co. DuBrook Inc Load #6

Driver Dave Kashella Scheduled Delivery Time 8:50 AM

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
60 Pcs	41" SF Barrier	72 LF	Truck No. 288
			Start Load
			Leave Yard
			Arrive Job
			Start Unload
			Leave Job
			Arrive Yard
6 #	Plates		

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

Total Lineal Foot Shipped	Ends Per Day
2160 LF	

CONDITIONS FOR DEMURRAGE PAY.
1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Check times for accuracy.

Received On Job [signature] Date 12-10-01

CS-4171(6-91)

Ticket #: 3156

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION

CERTIFICATE OF COMPLIANCE*

COUNTY: Centre LR/SR: 60026 SEC/SEQ: C02

CONSIGNEE: A & L Inc

(Contractor, Supplier, fabricator, etc.)

I/WE hereby certify that 41" SF BARRIER

(Description of Material)

furnished by DuBrook, Inc.

(Memo of manufacturer, fabricator, producer or supplier)

Or Distributed by DuBrook, Inc.

(Vendor, Broker, Supply House)

meets the requirements of Publication 408, Section 714

and AASHTO, ASTM, Federal or other designation

(if specified by Pub. 408)

LOT NO./QUANTITY:

Lot 10-30 Load # 6 8:50 AM

Lot 3-2

Lot 3-14

TRK# 285 LF 72 Date 12-10-01

Lot 3-24

Lot 11-9

Total Shipped 2160 LF

CHECK HERE IF YOUR PRODUCT CONTAINS STEEL. OTHERWISE SKIP TO SIGNATURE BLOCK

[✓] I/WE certify that we received a copy(s) of Mill Certification Form(s) from the manufacturer(s) of any steel products contained in our product and are maintaining copy(s), in our files in accordance with Section 106.03(b)3.

I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

SIGNATURE: Rosemary Dorchock

TITLE: TREASURER DATE: 12-7-01

* A COPY OF THIS CERTIFICATION IS TO BE SENT TO THE PROJECT WITH EACH SHIPMENT OF MATERIAL DELIVERED. Maintain the original copy of this certification along with all component certifications in a file at the manufacturer's, fabricator's, or producer's location.

These files must be available for inspection and verification by a Department Representative for a period of not less than SEVEN years from date of last shipment.

DuBrook, Inc. 3157

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PO # 7487 S.R. 10026 Section C02

County Centre

Charge To A+L Inc Date 12-10-01

Job

Location

On Contract 4m 70 ton Extra

Trucking Co. Patrick [redacted] Trkng Load #7

Driver Patrick Westbrook Scheduled Delivery Time 9:10 AM

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
1 Pcs	41"SF Fabrique	72'E	Truck No. 7777
			Start Load
			Leave Yard
			Arrive Job
			Start Unload
			Leave Job
			Arrive Yard
1 #	Plates		

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

Total Lineal Foot Shipped	Ends Per Day
2232 LF	

CONDITIONS FOR DEMURRAGE PAY.
1: Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Check times for accuracy.

Received On Job Jamie Kuhn Date 12-10-01

CS-4171(6-91)

Ticket #: 3157

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION

CERTIFICATE OF COMPLIANCE*

COUNTY: Centre LR/SR: 6026 SEC/SEQ: C03

CONSIGNEE: A + L INC
(Contractor, Supplier, fabricator, etc.)

I/WE hereby certify that 41" SF BARRIER
(Description of Material)

furnished by DuBrook, Inc.
(Memo of manufacturer, fabricator, producer or supplier)

Or Distributed by DuBrook, Inc.
(Vendor, Broker, Supply House)

meets the requirements of Publication 408, Section 714

and AASHTO, ASTM, Federal or other designation _____
(if specified by Pub. 408)

LOT NO./QUANTITY:

Load # 7 9:10 AM

~~Spec 3-14~~

~~Spec 2-10~~

TRK# 7777 LF 72 Date 12-10-01

Total Shipped 2232 LF

CHECK HERE IF YOUR PRODUCT CONTAINS STEEL. OTHERWISE SKIP TO SIGNATURE BLOCK

[✓] I/WE certify that we received a copy(s) of Mill Certification Form(s) from the manufacturer(s) of any steel products contained in our product and are maintaining copy(s), in our files in accordance with Section 106.03(b)3.

I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

SIGNATURE: Rosemary Dorchock

TITLE: TREASURER DATE: 12-10-01

* A COPY OF THIS CERTIFICATION IS TO BE SENT TO THE PROJECT WITH EACH SHIPMENT OF MATERIAL DELIVERED. Maintain the original copy of this certification along with all component certifications in a file at the manufacturer's, fabricator's, or producer's location.

These files must be available for inspection and verification by a Department Representative for a period of not less than SEVEN years from date of last shipment.

DuBrook, Inc. 3158

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PO # 7487 S.R. 60826 Section C02

County Centre

Charge To A & L Inc Date 12-10-01

Job

Location

On Contract Yes Extra

Trucking Co. Cindy Tr King Load #8

Driver Ed Hildebrandt Scheduled Delivery Time 9:30 AM

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
1 P.C.	Misc Ramps	72.5'	Truck No. #12 12-10-01
			Start Load
			Leave Yard
			Arrive Job
			Start Unload
			Leave Job
1 #	Plates		Arrive Yard

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

Total Lineal Foot Shipped	Ends Per Day
72.5 LF	

CONDITIONS FOR DEMURRAGE PAY.
1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Check times for accuracy.

Received On Job Jamie Kd Date 12-10-01

CS-4171(6-91)

Ticket #: 3158

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION

CERTIFICATE OF COMPLIANCE*

COUNTY: Centre LR/SR: 6026 SEC/SEQ: C02

CONSIGNEE: A & L INC

(Contractor, Supplier, fabricator, etc.)

I/WE hereby certify that 41" SF BARRIER

(Description of Material)

furnished by DuBrook, Inc.

(Memo of manufacturer, fabricator, producer or supplier)

Or Distributed by DuBrook, Inc.

(Vendor, Broker, Supply House)

meets the requirements of Publication 408, Section 714

and AASHTO, ASTM, Federal or other designation

(if specified by Pub. 408)

LOT NO./QUANTITY:

Lge 11-1 Load # 8 930AM

Lge 2-11

Lge 2-10

Lge 3-14 TRK# 3 Liberty LF 72 Date 12-10-01

Total Shipped 2304LF

CHECK HERE IF YOUR PRODUCT CONTAINS STEEL. OTHERWISE SKIP TO SIGNATURE BLOCK

[✓] I/WE certify that we received a copy(s) of Mill Certification Form(s) from the manufacturer(s) of any steel products contained in our product and are maintaining copy(s), in our files in accordance with Section 106.03(b)3.

I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

SIGNATURE: Rosemary Dorchock

TITLE: TREASURER DATE: 12-7-01

* A COPY OF THIS CERTIFICATION IS TO BE SENT TO THE PROJECT WITH EACH SHIPMENT OF MATERIAL DELIVERED. Maintain the original copy of this certification along with all component certifications in a file at the manufacturer's, fabricator's, or producer's location.

These files must be available for inspection and verification by a Department Representative for a period of not less than SEVEN years from date of last shipment.

DuBrook, Inc. 3159

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PO # 7487 S.R. 1026 Section C02

County Centre

Charge To A & L Inc Date 12-11-01

Job

Location

On Contract Lim Extra

Trucking Co. Zerger Trking Load #9

Driver Donny Zerger Scheduled Delivery Time 9:50 AM

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
16 Pcs	43'x6 Bandle	43' 721E	Truck No. 739
			Start Load
			Leave Yard
			Arrive Job
			Start Unload
			Leave Job
16 #	Plates		Arrive Yard

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction thereof that the unit is detained.

Total Lineal Foot Shipped	Ends Per Day
2376LF	

CONDITIONS FOR DEMURRAGE PAY.

1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned. 12/11/01

Check times for accuracy.

Received On Job Jamie Kuhn Date 12-11-01

CS-4171(6-91)

Ticket #: 3159

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
CERTIFICATE OF COMPLIANCE*

COUNTY: Centre LR/SR: 60216 SEC/SEQ: 102

CONSIGNEE: A+L Inc
(Contractor, Supplier, fabricator, etc.)

I/WE hereby certify that 41" SF Barrier
(Description of Material)

furnished by DuBrook, Inc.
(Memo of manufacturer, fabricator, producer or supplier)

Or Distributed by DuBrook, Inc.
(Vendor, Broker, Supply House)

meets the requirements of Publication 408, Section 714

and AASHTO, ASTM, Federal or other designation
(if specified by Pub. 408)

LOT NO./QUANTITY:

Spc 11-1 Load # 9 9:50 AM

Spc 2-14

Spc 2-4

TRK# 739 LF 72 Date 12-10-01

Total Shipped 2376 LF

CHECK HERE IF YOUR PRODUCT CONTAINS STEEL. OTHERWISE SKIP TO SIGNATURE BLOCK

[✓] I/WE certify that we received a copy(s) of Mill Certification Form(s) from the manufacturer(s) of any steel products contained in our product and are maintaining copy(s), in our files in accordance with Section 106.03(b)3.

I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

SIGNATURE: Rosemary Dorchock

TITLE: TREASURER DATE: 12-7-01

* A COPY OF THIS CERTIFICATION IS TO BE SENT TO THE PROJECT WITH EACH SHIPMENT OF MATERIAL DELIVERED. Maintain the original copy of this certification along with all component certifications in a file at the manufacturer's, fabricator's, or producer's location.

These files must be available for inspection and verification by a Department Representative for a period of not less than SEVEN years from date of last shipment.

DuBrook, Inc.

Q60

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PO # 7487 S.R. 100126 Section 502

County Centre

Charge To A & L Inc Date 12-10-01

Job

Location

On Contract Tim Extra

Trucking Co. Donahue Trkg Load #10

Driver Lance Donahue Scheduled Delivery Time 10 10 Am

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
10 Pcs	111" SF Beam	721 F	Truck No. ED #1
			Start Load
			Leave Yard
			Arrive Job 1145
			Start Unload 155
			Leave Job 2:26
1a #	Plates		Arrive Yard

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

Total Lineal Foot Shipped	Ends Per Day
2418 LF	

CONDITIONS FOR DEMURRAGE PAY.
1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Check times for accuracy.

Received On Job James Kiehn Date 12-10-01

CS-4171(6-91)

Ticket #: 3160

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION

CERTIFICATE OF COMPLIANCE*

COUNTY: Centre LR/SR: 6036 SEC/SEQ: C02

CONSIGNEE: A + L Inc

(Contractor, Supplier, fabricator, etc.)

I/WE hereby certify that 41" SF BARRIER

(Description of Material)

furnished by DuBrook, Inc.

(Memo of manufacturer, fabricator, producer or supplier)

Or Distributed by DuBrook, Inc.

(Vendor, Broker, Supply House)

meets the requirements of Publication 408, Section 714

and AASHTO, ASTM, Federal or other designation

(if specified by Pub. 408)

LOT NO./QUANTITY:

Load # 10 10:18 AM

Type 2-3

Type 2-7

Type 2-4 TRK# 20#1 LF 72 Date 12-10-01

Total Shipped 2448 LF

CHECK HERE IF YOUR PRODUCT CONTAINS STEEL. OTHERWISE SKIP TO SIGNATURE BLOCK

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I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

SIGNATURE: Rosemary Dorchock

TITLE: TREASURER DATE: 12-7-01

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DuBrook, Inc. 3161

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PO # 7487 S.R. 60026 Section C02

County Centre

Charge To A & L Inc Date 12-10-01

Job

Location

On Contract Jim Extra

Trucking Co. Zerger Trking Load #11

Driver Flip Scheduled Delivery Time 10:30 AM

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
6 Pcs	41" SF Barrier	72LF	Truck No. 7565
			Start Load
			Leave Yard
			Arrive Job 200
	Poring - 12-1-01		Start Unload 215
			Leave Job 230
6 #	Plates		Arrive Yard

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

Total Lineal Foot Shipped	Ends Per Day
2520 LF	

CONDITIONS FOR DEMURRAGE PAY.
1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Check times for accuracy.

Received On Job Jamie Kuntz Date 12-10-01

CS-4171(6-91)

Ticket #: 3161

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION

CERTIFICATE OF COMPLIANCE*

COUNTY: Centre LR/SR: 6026 SEC/SEQ: C02

CONSIGNEE: A & L INC

(Contractor, Supplier, fabricator, etc.)

I/WE hereby certify that 41" SF BARRIER

(Description of Material)

furnished by DuBrook, Inc.

(Memo of manufacturer, fabricator, producer or supplier)

Or Distributed by DuBrook, Inc.

(Vendor, Broker, Supply House)

meets the requirements of Publication 408, Section 714

and AASHTO, ASTM, Federal or other designation

(if specified by Pub. 408)

LOT NO./QUANTITY:

Lines 2-7 Load # 11 10:30 AM

Lines 2-8

TRK# 7565 LF 72 Date 12-10-01

Total Shipped 2520 LF

CHECK HERE IF YOUR PRODUCT CONTAINS STEEL. OTHERWISE SKIP TO SIGNATURE BLOCK

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I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

SIGNATURE: Rosemary Dorchock

TITLE: TREASURER DATE: 12-7-01

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These files must be available for inspection and verification by a Department Representative for a period of not less than SEVEN years from date of last shipment.

DuBrook, Inc. 3162

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PO # 7487 S.R. 6026 Section C02

County Centre

Charge To A & L Inc Date 12-10-01

Job

Location

On Contract Lin Extra

Trucking Co. DuBrook Inc Load #12

Driver Dave Kasbella Scheduled Delivery Time 10:50 AM

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
1 Pcs	41"SF Barrier	721F	Truck No. 209
			Start Load
			Leave Yard
			Arrive Job
			Start Unload
			Leave Job
1 #	Plates		Arrive Yard

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

Total Lineal Foot Shipped	Ends Per Day
259215	

CONDITIONS FOR DEMURRAGE PAY.
1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Check times for accuracy.

Received On Job Jamie Tucker Date 12-10-01

CS-4171(6-91)

Ticket #: 3162

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION

CERTIFICATE OF COMPLIANCE*

COUNTY: Centre LR/SR: 60026 SEC/SEQ: C02

CONSIGNEE: A + L INC
(Contractor, Supplier, fabricator, etc.)

I/WE hereby certify that 41" SF BARRIER
(Description of Material)

furnished by DuBrook, Inc.
(Memo of manufacturer, fabricator, producer or supplier)

Or Distributed by DuBrook, Inc.
(Vendor, Broker, Supply House)

meets the requirements of Publication 408, Section 714

and AASHTO, ASTM, Federal or other designation
(if specified by Pub. 408)

LOT NO./QUANTITY:

3pc-2-9 Load # 12 10:50AM

2pc-2-4

1pc-3-23

TRK# 283 LF 72 Date 12-10-01

Total Shipped 2392 LF

CHECK HERE IF YOUR PRODUCT CONTAINS STEEL. OTHERWISE SKIP TO SIGNATURE BLOCK

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SIGNATURE: Rosemary Dorchock

TITLE: TREASURER DATE: 12-7-01

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DuBrook, Inc. 3163

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PO # 7487 S.R. 6026 Section C02

County Centre

Charge To A & L Inc Date 12-10-01

Job

Location

On Contract SM Extra

Trucking Co. 20965 Trkg Load #13

Driver Patrick Westlerode Scheduled Delivery Time 11:10 AM

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
1 Pcs	41' SF Bridge	72 LF	Truck No. 7777
			Start Load
			Leave Yard
			Arrive Job
			Start Unload
			Leave Job
1 #	Plates		Arrive Yard

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

Total Lineal Foot Shipped	Ends Per Day
2616 4 LF	

CONDITIONS FOR DEMURRAGE PAY.
1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Check times for accuracy.

Received On Job James Callo Date

CS-4171(6-91)

Ticket #: 3163

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION

CERTIFICATE OF COMPLIANCE*

COUNTY: Centre LR/SR: 60026 SEC/SEQ: C02

CONSIGNEE: A & L Inc.
(Contractor, Supplier, fabricator, etc.)

I/WE hereby certify that 41" SF BARRIER
(Description of Material)

furnished by DuBrook, Inc.
(Memo of manufacturer, fabricator, producer or supplier)

Or Distributed by DuBrook, Inc.
(Vendor, Broker, Supply House)

meets the requirements of Publication 408, Section 714

and AASHTO, ASTM, Federal or other designation
(if specified by Pub. 408)

LOT NO./QUANTITY:

Lot 10-9 Load # 13 11:10AM

Lot 10-3C

Lot 2-2

TRK# 7777 LF 72 Date 12-10-01

Lot 2-7

Total Shipped 2664 LF

CHECK HERE IF YOUR PRODUCT CONTAINS STEEL. OTHERWISE SKIP TO SIGNATURE BLOCK

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SIGNATURE: Rosemary Dorchock

TITLE: TREASURER DATE: 12-7-01

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DuBrook, Inc. 3164

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PO # 7497 S.R. 6026 Section C-2

County Centre

Charge To ALL TWP Date 12-11-01

Job

Location

On Contract (Tim) Extra

Trucking Co. DuBrook Twp Load #1

Driver Dave Kochulis Scheduled Delivery Time 11AM

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
6 yds	411 SF Bowrider	TALK	Truck No. 208
			Start Load
			Leave Yard
			Arrive Job
			Start Unload
			Leave Job
6 #	Plates		Arrive Yard

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

Total Lineal Foot Shipped	Ends Per Day
2736 LF	

CONDITIONS FOR DEMURRAGE PAY.
1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Check times for accuracy.

Received On Job Jamie Kistler Date 12-1-01

CS-4171(6-91)

Ticket #: 3164

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
CERTIFICATE OF COMPLIANCE*

COUNTY: Centre LR/SR: 6026 SEC/SEQ: CC2

CONSIGNEE: A+L INC
(Contractor, Supplier, fabricator, etc.)

I/WE hereby certify that 41'SF Barrier
(Description of Material)

furnished by DuBrook, Inc.
(Memo of manufacturer, fabricator, producer or supplier)

Or Distributed by DuBrook, Inc.
(Vendor, Broker, Supply House)

meets the requirements of Publication 408, Section 714

and AASHTO, ASTM, Federal or other designation
(if specified by Pub. 408)

LOT NO./QUANTITY:

~~Type 2-1~~ Load # 1 ASAP
~~Type 2-2~~
~~Type 2-2~~
~~Type 2-3~~ TRK# 285 LF 72 Date 12-11-01

Total Shipped 2736 LF

CHECK HERE IF YOUR PRODUCT CONTAINS STEEL. OTHERWISE SKIP TO SIGNATURE BLOCK

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SIGNATURE: Rosemary Dorchock
TITLE: TREASURER DATE: 12-10-01

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DuBrook, Inc. 3165

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PO # 7487 S.R. 6026 Section C02
288-13-1201 County Centre Co.

Charge To A+L Inc Date 12/17/01

Job

Location

On Contract Tim Extra

Trucking Co. Westlerode Trkng Load #1

Driver Pat Westlerode Scheduled Delivery Time 7:00AM

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
6 pcs	41" SF Barrier	72LF	Truck No. 7777
			Start Load
			Leave Yard
			Arrive Job
			Start Unload
			Leave Job
6 #	Plates		Arrive Yard

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

Total Lineal Foot Shipped	Ends Per Day
2808LF	

CONDITIONS FOR DEMURRAGE PAY.
1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Check times for accuracy.

Received On Job Jane Kehn Date 12-17-01

CS-4171(6-91)

Ticket #: 3165

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
CERTIFICATE OF COMPLIANCE*

COUNTY: Centre LR/SR: 6026 SEC/SEQ: C02

CONSIGNEE: A+L Inc
(Contractor, Supplier, fabricator, etc.)

I/WE hereby certify that 41"SF Barrier
(Description of Material)

furnished by DuBrook, Inc.
(Memo of manufacturer, fabricator, producer or supplier)

Or Distributed by DuBrook, Inc.
(Vendor, Broker, Supply House)

meets the requirements of Publication 408, Section 714

and AASHTO, ASTM, Federal or other designation
(if specified by Pub. 408)

LOT NO./QUANTITY:

3per 5-2 Load # 1 7:00AM

3per 5-3

TRK# 7777 LF 72 Date 12/17/01

Total Shipped 2808LF

CHECK HERE IF YOUR PRODUCT CONTAINS STEEL. OTHERWISE SKIP TO SIGNATURE BLOCK

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SIGNATURE: Rosemary Dorchock

TITLE: TREASURER DATE: 12/13/01

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DuBrook, Inc.

3166

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PO # 7497 S.R. 6026 Section C02

County Centre

Charge To A+L Inc Date 12/17/01

Job

Location

On Contract Sim Extra

Trucking Co. Linde Trucking Load #2

Driver Gary Linden mw Scheduled Delivery Time 7:30 AM

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
6 001	24"x2" Flange	72.25	Truck No. #3
6			Start Load
			Leave Yard
			Arrive Job 6:30
			Start Unload 7:55
			Leave Job 8:10
6 #	Plates		Arrive Yard

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

Total Lineal Foot Shipped	Ends Per Day
2890LF	

CONDITIONS FOR DEMURRAGE PAY.

1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Check times for accuracy.

Received On Job Jamie Keck Date 12-17-01

CS-4171(6-91)

Ticket #: 3166

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
CERTIFICATE OF COMPLIANCE*

COUNTY: Centre LR/SR: 6026 SEC/SEQ: C02

CONSIGNEE: A+L Inc
(Contractor, Supplier, fabricator, etc.)

I/WE hereby certify that 41" SF Barrier
(Description of Material)

furnished by DuBrook, Inc.
(Memo of manufacturer, fabricator, producer or supplier)

Or Distributed by DuBrook, Inc.
(Vendor, Broker, Supply House)

meets the requirements of Publication 408, Section 714

and AASHTO, ASTM, Federal or other designation
(if specified by Pub. 408)

LOT NO./QUANTITY:

3 pcs 5-3 Load # 2 7:20AM

3 pcs 5-16

TRK# 32 Lindy LF 72 Date 12/17/01

Total Shipped 2880 LF

CHECK HERE IF YOUR PRODUCT CONTAINS STEEL. OTHERWISE SKIP TO SIGNATURE BLOCK

☒ I/WE certify that we received a copy(s) of Mill Certification Form(s) from the manufacturer(s) of any steel products contained in our product and are maintaining copy(s), in our files in accordance with Section 106.03(b)3.

I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

SIGNATURE: Rosemary Gorclock

TITLE: TREASURER DATE: 12/13/01

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DuBrook, Inc. 3167

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PO # 7487 S.R. 6026 Section C02

County Centre

Charge To A+L INC Date 12/17/01

Job

Location

On Contract Jim Extra

Trucking Co. DuBrook INC Load #3

Driver Dave Koshella Scheduled Delivery Time 7:40AM

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
6 pcs.	41" SF Barrier	72LF	Truck No. 288
			Start Load
			Leave Yard
			Arrive Job
			Start Unload
			Leave Job
6 #	Plates		Arrive Yard

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

Total Lineal Foot Shipped	Ends Per Day
2952LF	

CONDITIONS FOR DEMURRAGE PAY.
1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Check times for accuracy.

Received On Job Jamie Richman Date 12-17-01

CS-4171(6-91)

Ticket #: 3167

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
CERTIFICATE OF COMPLIANCE*

COUNTY: Centre LR/SR: 6026 SEC/SEQ: C02

CONSIGNEE: A+L Inc
(Contractor, Supplier, fabricator, etc.)

I/WE hereby certify that 41'SF Barrier
(Description of Material)

furnished by DuBrook, Inc.
(Memo of manufacturer, fabricator, producer or supplier)

Or Distributed by DuBrook, Inc.
(Vendor, Broker, Supply House)

meets the requirements of Publication 408, Section 714

and AASHTO, ASTM, Federal or other designation
(if specified by Pub. 408)

LOT NO./QUANTITY:

3per 516 Load # 3 7:40 AM

3per 4-25

TRK# 288 LF 72 Date 12/17/01

Total Shipped 2952 LF

CHECK HERE IF YOUR PRODUCT CONTAINS STEEL. OTHERWISE SKIP TO SIGNATURE BLOCK

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I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

SIGNATURE: Rosemary Dorchock

TITLE: TREASURER DATE: 12/13/01

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DuBrook, Inc.

3168

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PO # 7497 S.R. 6026 Section C02

County Centre

Charge To RHL Inc Date 12/17/01

Job

Location

On Contract Sim Extra

Trucking Co. Donahue Trucking Load # 4

Driver Dave Donahue Scheduled Delivery Time 8:00 AM

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
6 ea.	HLET Barrier	72' E	Truck No. 01
			Start Load
			Leave Yard
			Arrive Job 10:35
			Start Unload 10:45
			Leave Job
6 #	Plates		Arrive Yard

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

Total Lineal Foot Shipped	Ends Per Day
3024 E	

CONDITIONS FOR DEMURRAGE PAY.
1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Check times for accuracy.

Received On Job Jamie Fisher Date 12-17-01

CS-4171(6-91)

Ticket #: 3168

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION

CERTIFICATE OF COMPLIANCE*

COUNTY: Centre LR/SR: 6026 SEC/SEQ: CC2

CONSIGNEE: A+L Inc

(Contractor, Supplier, fabricator, etc.)

I/WE hereby certify that 41'SF Barrier

(Description of Material)

furnished by DuBrook, Inc.

(Memo of manufacturer, fabricator, producer or supplier)

Or Distributed by DuBrook, Inc.

(Vendor, Broker, Supply House)

meets the requirements of Publication 408, Section 714

and AASHTO, ASTM, Federal or other designation

(if specified by Pub. 408)

LOT NO./QUANTITY:

Load # 4 8:00 AM

1Pc 2/3

1Pc 2/11

1Pc 3/24 TRK# 01 LF 72 Date 12/17/01

1Pc 3/1

2Pc 4/25

Total Shipped 3024 LF

CHECK HERE IF YOUR PRODUCT CONTAINS STEEL. OTHERWISE SKIP TO SIGNATURE BLOCK

[X] I/WE certify that we received a copy(s) of Mill Certification Form(s) from the manufacturer(s) of any steel products contained in our product and are maintaining copy(s), in our files in accordance with Section 106.03(b)3.

I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

SIGNATURE: Rosemary Dorchock

TITLE: TREASURER DATE: 12/13/01

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These files must be available for inspection and verification by a Department Representative for a period of not less than SEVEN years from date of last shipment.

DuBrook, Inc. 3169

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PO # 7487 S.R. 6026 Section C02

County Centre

Charge To A+L INC Date 12/17/01

Job 388-14-1201

Location

On Contract Jim Extra

Trucking Co. Westlerode Trking Load #5

Driver Patrick Westlerod Scheduled Delivery Time ~~8:30am~~ ASAP

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
6pcs	41'SF BarrieR	72LF.	Truck No. 7777
			Start Load
			Leave Yard
			Arrive Job
			Start Unload
			Leave Job
			Arrive Yard
6 #	Plates		

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

Total Lineal Foot Shipped	Ends Per Day
3096LF.	

CONDITIONS FOR DEMURRAGE PAY.
1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Check times for accuracy.

Received On Job Jamie Kiehn Date 12-17-01

CS-4171(6-91)

Ticket #: 3169

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
CERTIFICATE OF COMPLIANCE*

COUNTY: Centre LR/SR: 6026 SEC/SEQ: C02

CONSIGNEE: A+L Inc
(Contractor, Supplier, fabricator, etc.)

I/WE hereby certify that 41'SF Barrier
(Description of Material)

furnished by DuBrook, Inc.
(Memo of manufacturer, fabricator, producer or supplier)

Or Distributed by DuBrook, Inc.
(Vendor, Broker, Supply House)

meets the requirements of Publication 408, Section 714

and AASHTO, ASTM, Federal or other designation
(if specified by Pub. 408)

LOT NO./QUANTITY:

Lot 5-11 Load # 5

Lot 2-1

Lot 2-14

Lot 2-11 TRK# 7777 LF 72 Date 12/17/01

Total Shipped 3096 LF

Accept Written Stamp
Stamp won't stay due to weather

SITE-BLAUVELT ENGINEERS, INC.
DATE 12/17/01

CHECK HERE IF YOUR PRODUCT CONTAINS STEEL. ~~OTHERWISE SKIP TO SIGNATURE BLOCK~~

[X] I/WE certify that we received a copy(s) of Mill Certification Form(s) from the manufacturer(s) of any steel products contained in our product and are maintaining copy(s), in our files in accordance with Section 106.03(b)3.

I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

SIGNATURE: Rosemary Dorchock
TITLE: TREASURER DATE: 12/13/01

* A COPY OF THIS CERTIFICATION IS TO BE SENT TO THE PROJECT WITH EACH SHIPMENT OF MATERIAL DELIVERED. Maintain the original copy of this certification along with all component certifications in a file at the manufacturer's, fabricator's, or producer's location.

These files must be available for inspection and verification by a Department Representative for a period of not less than SEVEN years from date of last shipment.

DuBrook, Inc. 3170

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PO # 7497 S.R. 6026 Section C02

County Crawford

Charge To A+L INC Date 12/17/01

Job

Location

On Contract (Jim) Extra

Trucking Co. Lisko Trucking Load # 6

Driver Gary Lisowski Scheduled Delivery Time ASAP

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
6.01	41"EF Barrier	70LF	Truck No. 5
			Start Load
			Leave Yard
			Arrive Job 11:45
			Start Unload 11:55
			Leave Job 12:10
			Arrive Yard
6 #	Plates		

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

Total Lineal Foot Shipped	Ends Per Day
210LF	

CONDITIONS FOR DEMURRAGE PAY.

1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Check times for accuracy.

Received On Job Jamie Date 12-17-01

CS-4171(6-91) Ticket #: 3170

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION

CERTIFICATE OF COMPLIANCE*

COUNTY: Centre LR/SR: 6026 SEC/SEQ: C02

CONSIGNEE: A+L Inc
(Contractor, Supplier, fabricator, etc.)

I/WE hereby certify that 41'SF Barrier
(Description of Material)

furnished by DuBrook, Inc.
(Memo of manufacturer, fabricator, producer or supplier)

Or Distributed by DuBrook, Inc.
(Vendor, Broker, Supply House)

meets the requirements of Publication 408, Section 714

and AASHTO, ASTM, Federal or other designation
(if specified by Pub. 408)

LOT NO./QUANTITY:

1pc2-1 Load # 6 ASAP
1pc2-3
1pc10-30
1pc3-23 TRK# 3 Grey LF 72 Date 12/17/01
2pc3-15

Total Shipped 3162 LF

Accept w/ Item stamp
Stamp will stay due to weather

SITE-BLAUVELT ENGINEERS, INC.
DATE 12/17/01

CHECK HERE IF YOUR PRODUCT CONTAINS STEEL. OTHERWISE SKIP TO SIGNATURE BLOCK

[X] I/WE certify that we received a copy(s) of Mill Certification Form(s) from the manufacturer(s) of any steel products contained in our product and are maintaining copy(s), in our files in accordance with Section 106.03(b)3.

I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

SIGNATURE: Rosemary Dorchock

TITLE: TREASURER DATE: 12/13/01

* A COPY OF THIS CERTIFICATION IS TO BE SENT TO THE PROJECT WITH EACH SHIPMENT OF MATERIAL DELIVERED. Maintain the original copy of this certification along with all component certifications in a file at the manufacturer's, fabricator's, or producer's location.

These files must be available for inspection and verification by a Department Representative for a period of not less than SEVEN years from date of last shipment.

DuBrook, Inc. 3171

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PO # 7487 S.R. 6026 Section C02

County Centre

Charge To A+L Twc Date 12/17/01

Job

Location

On Contract (Jim) Extra

Trucking Co. DuBrook Twp Load #7

Driver Dave Kashella Scheduled Delivery Time ASAP

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
6 pcs.	41' SF Barrier	72LF	Truck No. 288
			Start Load
			Leave Yard
			Arrive Job
			Start Unload
			Leave Job
6 #	Plates		Arrive Yard

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

Total Lineal Foot Shipped	Ends Per Day
32404	

CONDITIONS FOR DEMURRAGE PAY.
1. Driver must be on time.
2. Delivery slips must have times completed..
3. Delivery slips must be returned.

Check times for accuracy.

Received On Job Jamie Kuhn Date 12-17-01

CS-4171(6-91) Ticket #: 3171

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
CERTIFICATE OF COMPLIANCE*

COUNTY: Centre LR/SR: 6026 SEC/SEQ: CC2

CONSIGNEE: ATL INC
(Contractor, Supplier, fabricator, etc.)

I/WE hereby certify that 41"SF Barrier
(Description of Material)

furnished by DuBrook, Inc.
(Memo of manufacturer, fabricator, producer or supplier)

Or Distributed by DuBrook, Inc.
(Vendor, Broker, Supply House)

meets the requirements of Publication 408, Section 714

and AASHTO, ASTM, Federal or other designation
(if specified by Pub. 408)

LOT NO./QUANTITY:

~~Lot 1-17~~ REV Load # 7 ASAP

Lot 3-15

Lot 2-20

TRK# 293 LF 72 Date 12/17/01

Lot 1-18

Lot 2-2

Lot 2-4

Total Shipped ~~324 LF~~

Accepted with Hex stamp,
Stamp won't stay due to weather

SITE-BLAUVELT ENGINEERS, INC.
DATE 12/17/01

CHECK HERE IF YOUR PRODUCT CONTAINS STEEL. OTHERWISE SKIP TO SIGNATURE BLOCK

[X] I/WE certify that we received a copy(s) of Mill Certification Form(s) from the manufacturer(s) of any steel products contained in our product and are maintaining copy(s), in our files in accordance with Section 106.03(b)3.

I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

SIGNATURE: Rosemary Dorchock
TITLE: TREASURER DATE: 12/13/01

* A COPY OF THIS CERTIFICATION IS TO BE SENT TO THE PROJECT WITH EACH SHIPMENT OF MATERIAL DELIVERED. Maintain the original copy of this certification along with all component certifications in a file at the manufacturer's, fabricator's, or producer's location.

These files must be available for inspection and verification by a Department Representative for a period of not less than SEVEN years from date of last shipment.

DuBrook, Inc.

3172

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PO # 7497 S.R. 6026 Section C02

County Centre

Charge To PTL INC Date 12/17/01

Job

Location

On Contract (Slm) Extra

Trucking Co. Bracken Trucking Load # 8

Driver Lance Shaffer Scheduled Delivery Time 11:00

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
6	41'5F Barrier	72.2±	Truck No. 601
			Start Load
12	41'6E End Trans (Left)		Leave Yard
			Arrive Job 3:00
	LAST Imp		Start Unload 3:10
			Leave Job
7 #	Plates		Arrive Yard

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

Total Lineal Foot Shipped	Ends Per Day
331.2±	16

CONDITIONS FOR DEMURRAGE PAY.

1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Check times for accuracy.

Received On Job [signature] Date 12-17-01

CS-4171(6-91)

Ticket #: 3172

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
CERTIFICATE OF COMPLIANCE*

COUNTY: Centre LR/SR: 6026 SEC/SEQ: C02

CONSIGNEE: A+L INC
(Contractor, Supplier, fabricator, etc.)

I/WE hereby certify that 41" SF End Transition
(Description of Material)

furnished by DuBrook, Inc.
(Memo of manufacturer, fabricator, producer or supplier)

Or Distributed by DuBrook, Inc.
(Vendor, Broker, Supply House)

meets the requirements of Publication 408, Section 714

and AASHTO, ASTM, Federal or other designation
(if specified by Pub. 408)

LOT NO./QUANTITY:

Load # 3 ASAP

1pc 10-12

TRK# 20#1 LF 1pc Date 12/12/01

Total Shipped 1pc

LAST Load

CHECK HERE IF YOUR PRODUCT CONTAINS STEEL. OTHERWISE SKIP TO SIGNATURE BLOCK

[X] I/WE certify that we received a copy(s) of Mill Certification Form(s) from the manufacturer(s) of any steel products contained in our product and are maintaining copy(s), in our files in accordance with Section 106.03(b)3.

I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

SIGNATURE: Rosemary Dorchock

TITLE: TREASURER DATE: 12/13/01

* A COPY OF THIS CERTIFICATION IS TO BE SENT TO THE PROJECT WITH EACH SHIPMENT OF MATERIAL DELIVERED. Maintain the original copy of this certification along with all component certifications in a file at the manufacturer's, fabricator's, or producer's location.

These files must be available for inspection and verification by a Department Representative for a period of not less than SEVEN years from date of last shipment.

CS-4171(6-91)

Ticket #: 3172

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
CERTIFICATE OF COMPLIANCE*

COUNTY: Centre LR/SR: 6026 SEC/SEQ: CC2

CONSIGNEE: Fitz Inc
(Contractor, Supplier, fabricator, etc.)

I/WE hereby certify that 41" SF Barrier
(Description of Material)

furnished by DuBrook, Inc.
(Memo of manufacturer, fabricator, producer or supplier)

Or Distributed by DuBrook, Inc.
(Vendor, Broker, Supply House)

meets the requirements of Publication 408, Section 714

and AASHTO, ASTM, Federal or other designation
(if specified by Pub. 408)

LOT NO./QUANTITY:

Spec-19
Spec-21
Spec-13
Spec-3-1

Load # 3 ASAP

TRK# 20#1 LF 72 Date 12/17/01

SITE-BLAUVELT ENGINEERS, INC.
DATE 12/17/01

Total Shipped 3312 LF

LAST Load Accepted Hen Stamp
Stamp will stay due to weather

CHECK HERE IF YOUR PRODUCT CONTAINS STEEL. OTHERWISE SKIP TO SIGNATURE BLOCK

☒ I/WE certify that we received a copy(s) of Mill Certification Form(s) from the manufacturer(s) of any steel products contained in our product and are maintaining copy(s), in our files in accordance with Section 106.03(b)3.

I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

SIGNATURE: Rosemary Dorchock
TITLE: TREASURER DATE: 12/13/01

* A COPY OF THIS CERTIFICATION IS TO BE SENT TO THE PROJECT WITH EACH SHIPMENT OF MATERIAL DELIVERED. Maintain the original copy of this certification along with all component certifications in a file at the manufacturer's, fabricator's, or producer's location.

These files must be available for inspection and verification by a Department Representative for a period of not less than SEVEN years from date of last shipment.

DuBrook, Inc. 3227

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PO # 7487 S.R. 60226 Section C02

County Clarke

Charge To A&L Inc Date 8/28/02

Job

Location

On Contract Jim Extra

Trucking Co. DuBrook Trkng Load #1

Driver [illegible] Scheduled Delivery Time 7:00

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
16 pcs	32" x 11' 6" Barrier	96 LF	Truck No. 288
			Start Load
			Leave Yard
	Steel Lifting Clamps		Arrive Job 7:00
	w/ Chain		Start Unload 7:26
			Leave Job 8:00
6 #	Plates		Arrive Yard

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

Total Lineal Foot Shipped	Ends Per Day
464 LF	

CONDITIONS FOR DEMURRAGE PAY.
1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Check times for accuracy.

Received On Job [signature] Date

CS-4171 (1-02)

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
CERTIFICATE OF COMPLIANCE

Ticket #: 5227
Load #: 1
Del. Time: 7:00

1. ♦ COUNTY: Centre ♦ LR/SR: 6026 ♦ SEC/SEG: 002
♦ (To be completed by the party that will ship the material to the project, otherwise leave blank.)

2. I/WE hereby certify that the material listed on line 5 was Manufactured, Fabricated, Coated, **Precasted**, Produced
(Circle one)

by DuBrook, Inc.
(Name of Manufacturer, Fabricator, Coater, Precaster or Producer)

3. and the party listed above certifies that the material(s) on line 5 meets the requirements of:

Publication 408, Section(s): 714

AASHTO, ASTM, Federal or other designation:

4. The material listed below is being shipped to A & L, Inc.
(Company Name)

5.

LOT NO.	QUANTITY	APPROVED MATERIAL AS LISTED IN BULLITEN # 14 OR 15. BULLETIN #41 OR 42 PRODUCERS, LIST HMA/PCC JMF.
1 Pc 9/5/00		34" x 16' DF Barrier
5 Pcs 8/31/00		
	Trk # 288 DuBrook Inc	96 LF Date 08/28/02
	Total Shipped	464 LF

6. [xx] CHECK HERE IF YOUR PRODUCT CONTAINS IRON OR STEEL I/WE certify that we received a copy of the Mill Certification Form(s) from the manufacturer(s) of any steel or iron materials contained in our product and **all manufacturing processes** including coatings application (e.g., epoxy, galvanizing, or painting) have occurred in the United States and we are maintaining copy(s), in our files in accordance with Section 106.03(b)3. Note: While coating materials themselves are not covered by Buy America, the application of these materials on steel or iron must occur in the United States.

7. VENDOR CLASSIFICATION – CHECK ONE BLOCK ONLY

[xx] **# 1 Manufacturer, Fabricator, Coater, Precaster Listed in Bulletin # 15, or Producer Listed in Bulletin # 14, 41 or 42**
I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

[ ] **# 2 Distributor, Supplier or * Private Label Company Not Listed in Bulletin # 15. Also, complete line 9**
I certify that the material being supplied is one and the same as provided to us by the manufacturer listed on this document and quantities listed above are accurate.

8. NAME (print): Ron Renninger TITLE: Precast Manager

COMPANY NAME: DuBrook, Inc.

SIGNATURE: Ron Renninger DATE: 08/27/02

9. List company that sold you the material(s) on line 5: _____
(Complete if you checked Block # 2 on line #7, otherwise leave blank.) (Company Name)

After completing the Certificate of Compliance form CS-4171, maintain the original at your company's location. A copy of the Certificate of Compliance form must accompany your material shipment to its next destination. Also, if you **receive material shipments** from other companies related to PennDOT projects, the accompanying Certificate of Compliance forms must be kept on file at your location. These files must be available for inspection and verification by a Department Representative for a period of not less than THREE years from the date of the last shipment.

*Private Label Companies must identify the true manufacturer (line 2) and the approved material (line 5) as listed in Bulletin # 15.

DuBrook, Inc.

3228

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PO # 7487 S.R. 60026 Section C02

County Centre

Charge To A + L Inc Date 8/28/02

Job

Location

On Contract Jim Extra

Trucking Co. D&J Lindy Trucking Load #2

Driver Gary Linkenmuth Scheduled Delivery Time 7:10 AM

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
10 pcs	34" x 11' 6" Barrier	961 LF	Truck No. 3
			Start Load
			Leave Yard
			Arrive Job 6:15
	1/4 hr demurrage		Start Unload 8:00
			Leave Job 8:25
lb #	Plates		Arrive Yard

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

Total Lineal Foot Shipped	Ends Per Day
961 LF	

CONDITIONS FOR DEMURRAGE PAY.

1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Check times for accuracy.

Received On Job Date

CS-4171 (1-02)

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
CERTIFICATE OF COMPLIANCE

Ticket #: 5228
Load #: 2
Del. Time: 7:10 AM

1. ♦ COUNTY: Centre ♦ LR/SR: 6026 ♦ SEC/SEG: C02
♦ (To be completed by the party that will ship the material to the project, otherwise leave blank.)

2. I/WE hereby certify that the material listed on line 5 was Manufactured, Fabricated, Coated, **Precasted**, Produced
(Circle one)

by DuBrook, Inc.
(Name of Manufacturer, Fabricator, Coater, Precaster or Producer)

3. and the party listed above certifies that the material(s) on line 5 meets the requirements of

Publication 408, Section(s), 714

AASHTO, ASTM, Federal or other designation

4. The material listed below is being shipped to A & L, Inc.
(Company Name)

5.

LOT NO.	QUANTITY	APPROVED MATERIAL AS LISTED IN BULLITEN # 14 OR 15. BULLETIN #41 OR 42 PRODUCERS, LIST HMA/PCC JMF.
1 Pc 8/30/00		34" x 16' DF Barrier
2 Pcs 8/24/00		
2 Pcs 8/29/00		
1 Pc 9/5/00		
	Trk # 3 Lindys Towing	96 LF Date 08/29/02
	Total Shipped	560 LF

6. [XX] CHECK HERE IF YOUR PRODUCT CONTAINS IRON OR STEEL I/WE certify that we received a copy of the Mill Certification Form(s) from the manufacturer(s) of any steel or iron materials contained in our product and **all manufacturing processes** including coatings application (e.g., epoxy, galvanizing, or painting) have occurred in the United States and we are maintaining copy(s), in our files in accordance with Section 106.03(b)3. Note: While coating materials themselves are not covered by Buy America, the application of these materials on steel or iron must occur in the United States.

7. VENDOR CLASSIFICATION – CHECK ONE BLOCK ONLY

[XX] **# 1 Manufacturer, Fabricator, Coater, Precaster Listed in Bulletin # 15, or Producer Listed in Bulletin # 14, 41 or 42**
I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

[ ] **# 2 Distributor, Supplier or * Private Label Company Not Listed in Bulletin # 15. Also, complete line 9**
I certify that the material being supplied is one and the same as provided to us by the manufacturer listed on this document and quantities listed above are accurate.

8. NAME (print): Ron Renninger TITLE: Precast Manager

COMPANY NAME: DuBrook, Inc.

SIGNATURE: Ron Renninger DATE: 08/27/02

9. List company that sold you the material(s) on line 5: _____
(Complete if you checked Block # 2 on line #7, otherwise leave blank.) (Company Name)

After completing the Certificate of Compliance form CS-4171, maintain the original at your company's location. A copy of the Certificate of Compliance form must accompany your material **shipment** to its next destination. Also, if you **receive material shipments** from other companies related to PennDOT projects, the accompanying Certificate of Compliance forms must be kept on file at your location. These files must be available for inspection and verification by a Department Representative for a period of not less than THREE years from the date of the last shipment.

*Private Label Companies must identify the true **manufacturer** (line 2) and the **approved material** (line 5) as listed in Bulletin # 15.

DuBrook, Inc.

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

3229

PO # 7487 S.R. 6026 Section C02

County Centre

Charge To A & L INC Date 8/28/02

Job

Location

On Contract Jim Extra

Trucking Co. J P Graham Transport Load #3

Driver Patrick Nothstine Scheduled Delivery Time 7:20 Am

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
6 pcs	34" x 16' DF Barrel	96 LF	Truck No. 207
			Start Load
			Leave Yard
	½ hr Demurrage		Arrive Job 6:45 AM
			Start Unload 8:30 AM
			Leave Job 8:45 AM
			Arrive Yard
6 #	Plates		

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

Total Lineal Foot Shipped	Ends Per Day
1656 LF	

CONDITIONS FOR DEMURRAGE PAY.

1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Check times for accuracy.

Received On Job Date

CS-4171 (1-02)

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
CERTIFICATE OF COMPLIANCE

Ticket #: 3229
Load #: 3
Del. Time: 7:20 AM

1. ♦ COUNTY: Centre ♦ LR/SR: 6026 ♦ SEC/SEG: 002
♦ (To be completed by the party that will ship the material to the project, otherwise leave blank.)

2. I/WE hereby certify that the material listed on line 5 was Manufactured, Fabricated, Coated, Precasted, Produced (Circle one)

by DuBrook, Inc.
(Name of Manufacturer, Fabricater, Coater, Precaster or Producer)

3. and the party listed above certifies that the material(s) on line 5 meets the requirements of

Publication 408, Section(s), 714

AASHTO, ASTM, Federal or other designation

4. The material listed below is being shipped to A & L, Inc.
(Company Name)

5.

LOT NO.	QUANTITY	APPROVED MATERIAL AS LISTED IN BULLITEN # 14 OR 15. BULLETIN #41 OR 42 PRODUCERS, LIST HMA/PCC JMF.
		34" x 16' DF Barrier
5 Pcs 8/14/00		
1 Pc 8/31/00		
Trk # 207 JP Graham Transport	656 LF	Date 08/28/02
Total Shipped	656 LF	

6. [XX] CHECK HERE IF YOUR PRODUCT CONTAINS IRON OR STEEL I/WE certify that we received a copy of the Mill Certification Form(s) from the manufacturer(s) of any steel or iron materials contained in our product and **all manufacturing processes** including coatings application (e.g., epoxy, galvanizing, or painting) have occurred in the United States and we are maintaining copy(s), in our files in accordance with Section 106.03(b)3. Note: While coating materials themselves are not covered by Buy America, the application of these materials on steel or iron must occur in the United States.

7. VENDOR CLASSIFICATION – CHECK ONE BLOCK ONLY

[XX] **# 1 Manufacturer, Fabricator, Coater, Precaster Listed in Bulletin # 15, or Producer Listed in Bulletin # 14, 41 or 42**
I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

[ ] **# 2 Distributor, Supplier or * Private Label Company Not Listed in Bulletin # 15. Also, complete line 9**
I certify that the material being supplied is one and the same as provided to us by the manufacturer listed on this document and quantities listed above are accurate

8. NAME (print): Ron Renninger TITLE: Precast Manager

COMPANY NAME: DuBrook, Inc.

SIGNATURE: Ron Renninger DATE: 08/27/02

9. List company that sold you the material(s) on line 5: _____
(Complete if you checked Block # 2 on line #7, otherwise leave blank.) (Company Name)

After completing the Certificate of Compliance form CS-4171, maintain the original at your company's location. A copy of the Certificate of Compliance form must accompany your material **shipment** to its next destination. Also, if you **receive material shipments** from other companies related to PennDOT projects, the accompanying Certificate of Compliance forms must be kept on file at your location. These files must be available for inspection and verification by a Department Representative for a period of not less than THREE years from the date of the last shipment.

*Private Label Companies must identify the true **manufacturer** (line 2) and the **approved material** (line 5) as listed in Bulletin # 15.

DuBrook, Inc. 3230

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PO # 7487 S.R. 60026 Section C02

County Centre

Charge To A & L INC. Date 8/28/02

Job

Location

On Contract JIM Extra

Trucking Co. Zerger Trucking Load #4

Driver Denny Zerger Scheduled Delivery Time 7:30 AM

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
6 pcs	34" x 16' DF Barrier	96 LF	Truck No. 739
			Start Load
			Leave Yard
	1 1/4 hr demurrage		Arrive Job. 7:00 AM
			Start Unload 8:55 AM
			Leave Job 9:55 AM
6 #	Plates		Arrive Yard

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

Total Lineal Foot Shipped	Ends Per Day
752 LF	

CONDITIONS FOR DEMURRAGE PAY.
1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Check times for accuracy.

Received On Job [signature] Date

CS-4171 (1-02) PENNSYLVANIA DEPARTMENT OF TRANSPORTATION

CERTIFICATE OF COMPLIANCE

Ticket #: 3230
Load #: 1
Del. Time: 7:30 AM

1. ♦ COUNTY: Centre ♦ LR/SR: 5026 ♦ SEC/SEG: 002
♦ (To be completed by the party that will ship the material to the project, otherwise leave blank.)

2. I/WE hereby certify that the material listed on line 5 was Manufactured, Fabricated, Coated, Precasted, Produced (Circle one)

by DuBrook, Inc.
(Name of Manufacturer, Fabricator, Coater, Precaster or Producer)

3. and the party listed above certifies that the material(s) on line 5 meets the requirements of

Publication 408, Section(s), 714

AASHTO, ASTM, Federal or other designation

4. The material listed below is being shipped to A & L, Inc.
(Company Name)

5.

LOT NO.	QUANTITY	APPROVED MATERIAL AS LISTED IN BULLITEN # 14 OR 15, BULLETIN #41 OR 42 PRODUCERS, LIST HMA/PCC JMF.
		34" x 16' DF Barrier
6 Pcs 8/31/00		
	Trk # 739 Zorger + King	96 LF Date 08/28/02
	Total Shipped	752 LF

6. [XX] CHECK HERE IF YOUR PRODUCT CONTAINS IRON OR STEEL I/WE certify that we received a copy of the Mill Certification Form(s) from the manufacturer(s) of any steel or iron materials contained in our product and **all manufacturing processes** including coatings application (e.g., epoxy, galvanizing, or painting) have occurred in the United States and we are maintaining copy(s), in our files in accordance with Section 106.03(b)3. Note: While coating materials themselves are not covered by Buy America, the application of these materials on steel or iron must occur in the United States.

7. VENDOR CLASSIFICATION – CHECK ONE BLOCK ONLY

[XX] **# 1 Manufacturer, Fabricator, Coater, Precaster Listed in Bulletin # 15, or Producer Listed in Bulletin # 14, 41 or 42**
I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

[ ] **# 2 Distributor, Supplier or * Private Label Company Not Listed in Bulletin # 15. Also, complete line 9**
I certify that the material being supplied is one and the same as provided to us by the manufacturer listed on this document and quantities listed above are accurate.

8. NAME (print): Ron Renninger TITLE: Precast Manager

COMPANY NAME: DuBrook, Inc.

SIGNATURE: Ron Renninger DATE: 08/27/02

9. List company that sold you the material(s) on line 5:
(Complete if you checked Block # 2 on line #7, otherwise leave blank.) (Company Name)

After completing the Certificate of Compliance form CS-4171, maintain the original at your company's location. A copy of the Certificate of Compliance form must accompany your material **shipment** to its next destination. Also, if you **receive material shipments** from other companies related to PennDOT projects, the accompanying Certificate of Compliance forms must be kept on file at your location. These files must be available for inspection and verification by a Department Representative for a period of not less than THREE years from the date of the last shipment.

*Private Label Companies must identify the true manufacturer (line 2) and the approved material (line 5) as listed in Bulletin # 15.

DuBrook, Inc. 3231

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PO # 7487 S.R. L0326 Section C02

County Centre

Charge To A & L Inc Date 8/28/02

Job

Location

On Contract Jim Extra

Trucking Co. DuBrook Donahue Inc Load #5

Driver Linda Donahue Scheduled Delivery Time 7:40 AM

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
6 pcs	24" W16. of Barrel	96 LF	Truck No. 111
			Start Load
			Leave Yard
			Arrive Job 7:30
	DELAY TIME 1½ hrs		Start Unload 9 45
		W	Leave Job 10:17
6 #	Plates		Arrive Yard

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

Total Lineal Foot Shipped	Ends Per Day
948 LF	

CONDITIONS FOR DEMURRAGE PAY.
1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Check times for accuracy.

Delay Time 1½ hrs

Received On Job _____ Date _____

CS-4171 (1-02)

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
CERTIFICATE OF COMPLIANCE

Ticket #: 3231
Load # : 5
Del. Time : 7:40AM

1. ♦ COUNTY: Centre ♦ LR/SR: 6026 ♦ SEC/SEG: C02
♦ (To be completed by the party that will ship the material to the project, otherwise leave blank.)

2. I/WE hereby certify that the material listed on line 5 was Manufactured, Fabricated, Coated, **Precasted**, Produced
(Circle one)

by DuBrook, Inc.
(Name of Manufacturer, Fabricator, Coater, Precaster or Producer)

3. and the party listed above certifies that the material(s) on line 5 meets the requirements of

Publication 408, Section(s), 714

AASHTO, ASTM, Federal or other designation

4. The material listed below is being shipped to A & L, Inc.
(Company Name)

5.

LOT NO.	QUANTITY	APPROVED MATERIAL AS LISTED IN BULLITEN # 14 OR 15. BULLETIN #41 OR 42 PRODUCERS, LIST HMA/PCC JMF.
6Pcs 8/16/00		34" x 16' DF Barrier
Trk # LAH Donahue TKs	96 LF	Date 08/29/02
Total Shipped	848 LF	

6. [xx] CHECK HERE IF YOUR PRODUCT CONTAINS IRON OR STEEL I/WE certify that we received a copy of the Mill Certification Form(s) from the manufacturer(s) of any steel or iron materials contained in our product and **all manufacturing processes** including coatings application (e.g.. epoxy, galvanizing, or painting) have occurred in the United States and we are maintaining copy(s), in our files in accordance with Section 106.03(b)3. Note: While coating materials themselves are not covered by Buy America, the application of these materials on steel or iron must occur in the United States.

7. **VENDOR CLASSIFICATION – CHECK ONE BLOCK ONLY**

[XX] **# 1 Manufacturer, Fabricator, Coater, Precaster Listed in Bulletin # 15, or Producer Listed in Bulletin # 14, 41 or 42**
I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

[ ] **# 2 Distributor, Supplier or * Private Label Company Not Listed in Bulletin # 15. Also, complete line 9**
I certify that the material being supplied is one and the same as provided to us by the manufacturer listed on this document and quantities listed above are accurate.

8. NAME (print): Ron Renninger TITLE : Precast Manager

COMPANY NAME : DuBrook, Inc.

SIGNATURE : Ron Renninger DATE: 08/27/02

9. List company that sold you the material(s) on line 5:
(Complete if you checked Block # 2 on line #7, otherwise leave blank) (Company Name)

After completing the Certificate of Compliance form CS-4171, maintain the original at your company's location. A copy of the Certificate of Compliance form must accompany your material **shipment** to its next destination. Also, if you **receive material shipments** from other companies related to PennDOT projects, the accompanying Certificate of Compliance forms must be kept on file at your location. These files must be available for inspection and verification by a Department Representative for a period of not less than THREE years from the date of the last shipment.

*Private Label Companies must **identify** the true **manufacturer** (line 2) and the **approved material** (line 5) as **listed in Bulletin # 15.**

DuBrook, Inc. 3232

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PO # 7487 S.R. 6026 Section C02

County Centre

Charge To D & L INC Date 8/28/02

Job

Location

On Contract Jim Extra

Trucking Co. B & T TRANSPORT Load #6

Driver [illegible] Scheduled Delivery Time ASAP

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
6 pcs	34" X 18' OF BARRIER	96 LF	Truck No. 95
			Start Load
			Leave Yard
			Arrive Job 9:15 AM
	3/4 hr Demurrage		Start Unload 10:20 A
	REA		Leave Job 11:00 A
6 #	Plates		Arrive Yard

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

Total Lineal Foot Shipped	Ends Per Day
944 LF	

CONDITIONS FOR DEMURRAGE PAY.
1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Check times for accuracy.

Received On Job [signature] Date

CS-4171 (1-02) PENNSYLVANIA DEPARTMENT OF TRANSPORTATION

CERTIFICATE OF COMPLIANCE

Ticket #: 3232
Load # : 6
Del. Time : ASAP

1. ♦ COUNTY: Centre ♦ LR/SR: 6026 ♦ SEC/SEG: C02
♦ (To be completed by the party that will ship the material to the project, otherwise leave blank.)

2. I/WE hereby certify that the material listed on line 5 was Manufactured, Fabricated, Coated, **Precasted**, Produced (Circle one)

by DuBrook, Inc.
(Name of Manufacturer, Fabricator, Coater, Precaster or Producer)

3. and the party listed above certifies that the material(s) on line 5 meets the requirements of

Publication 408, Section(s), 714

AASHTO, ASTM, Federal or other designation

4. The material listed below is being shipped to A & L, Inc.
(Company Name)

5.

LOT NO.	QUANTITY	APPROVED MATERIAL AS LISTED IN BULLITEN # 14 OR 15. BULLETIN #41 OR 42 PRODUCERS, LIST HMA/PCC JMF.
		34" x 16' DF Barrier
6pcs 8/17/02		
		Trk # 95 BIT TRANSPORT 96 LF. Date 08/28/02
		Total Shipped 944 LF

6. [xx] CHECK HERE IF YOUR PRODUCT CONTAINS IRON OR STEEL I/WE certify that we received a copy of the Mill Certification Form(s) from the manufacturer(s) of any steel or iron materials contained in our product and **all manufacturing processes** including coatings application (e.g., epoxy, galvanizing, or painting) have occurred in the United States and we are maintaining copy(s), in our files in accordance with Section 106.03(b)3. Note: While coating materials themselves are not covered by Buy America, the application of these materials on steel or iron must occur in the United States.

7. **VENDOR CLASSIFICATION – CHECK ONE BLOCK ONLY**

[xx] **# 1 Manufacturer, Fabricator, Coater, Precaster Listed in Bulletin # 15, or Producer Listed in Bulletin # 14, 41 or 42**
I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

[ ] **# 2 Distributor, Supplier or * Private Label Company Not Listed in Bulletin # 15. Also, complete line 9**
I certify that the material being supplied is one and the same as provided to us by the manufacturer listed on this document and quantities listed above are accurate.

8. NAME (print): Ron Renninger TITLE : Precast Manager

COMPANY NAME : DuBrook, Inc.

SIGNATURE : Ron Renninger DATE: 08/28/02

9. List company that sold you the material(s) on line 5: _____
(Complete if you checked Block # 2 on line #7, otherwise leave blank) (Company Name)

After completing the Certificate of Compliance form CS-4171, maintain the original at your company's location. A copy of the Certificate of Compliance form must accompany your material **shipment** to its next destination. Also, if you **receive material shipments** from other companies related to PennDOT projects, the accompanying Certificate of Compliance forms must be kept on file at your location. These files must be available for inspection and verification by a Department Representative for a period of not less than THREE years from the date of the last shipment.

***Private Label Companies** must **identify** the true **manufacturer** (line 2) and the **approved material** (line 5) as **listed in Bulletin # 15.**

DuBrook, Inc. 3233

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PO # 7487 S.R. 60216 Section C02

County Centre

Charge To A & L INC Date 8/28/02

Job

Location

On Contract Jim Extra

Trucking Co. B & T TRANSPORT Load #1

Driver Craig Doug Scheduled Delivery Time ASAP

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
10 pcs	34" x 16' DF BARRIER	960 LF	Truck No. 94
			Start Load
			Leave Yard
			Arrive Job 9:15 AM
	1/4 hr		Start Unload 11:00 AM
	Demurge		Leave Job 11:25 AM
10 #	Plates	R&R	Arrive Yard

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

Total Lineal Foot Shipped	Ends Per Day
1040 LF	

CONDITIONS FOR DEMURRAGE PAY.

1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Check times for accuracy.

Received On Job _____ Date _____

CS-4171 (1-02) PENNSYLVANIA DEPARTMENT OF TRANSPORTATION

CERTIFICATE OF COMPLIANCE

Ticket #: 3233
Load # : 7
Del. Time : ASAP

1. ♦ COUNTY: Centre ♦ LR/SR: 6026 ♦ SEC/SEG: C02

♦ (To be completed by the party that will ship the material to the project, otherwise leave blank.)

2. I/WE hereby certify that the material listed on line 5 was Manufactured, Fabricated, Coated, **Precasted**, Produced (Circle one)

by DuBrook, Inc.
(Name of Manufacturer, Fabricator, Coater, Precaster or Producer)

3. and the party listed above certifies that the material(s) on line 5 meets the requirements of

Publication 408, Section(s), 714

AASHTO, ASTM, Federal or other designation

4. The material listed below is being shipped to A & L, Inc.
(Company Name)

5.

LOT NO.	QUANTITY	APPROVED MATERIAL AS LISTED IN BULLITEN # 14 OR 15. BULLETIN #41 OR 42 PRODUCERS, LIST HMA/PCC JMF.
58 Pcs 8/17/00		34" x 16' DF Barrier
1 Pc 9/5/00		
	Trk # 94 B+T TRANSFER	96 LF Date 08/28/02
	Total Shipped	1040 LF

6. [xx] CHECK HERE IF YOUR PRODUCT CONTAINS IRON OR STEEL I/WE certify that we received a copy of the Mill Certification Form(s) from the manufacturer(s) of any steel or iron materials contained in our product and **all manufacturing processes** including coatings application (e.g., epoxy, galvanizing, or painting) have occurred in the United States and we are maintaining copy(s), in our files in accordance with Section 106.03(b)3. Note: While coating materials themselves are not covered by Buy America, the application of these materials on steel or iron must occur in the United States.

7. VENDOR CLASSIFICATION – CHECK ONE BLOCK ONLY

[xx] **# 1 Manufacturer, Fabricator, Coater, Precaster Listed in Bulletin # 15, or Producer Listed in Bulletin # 14, 41 or 42**
I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

[ ] **# 2 Distributor, Supplier or * Private Label Company Not Listed in Bulletin # 15. Also, complete line 9**
I certify that the material being supplied is one and the same as provided to us by the manufacturer listed on this document and quantities listed above are accurate.

8. NAME (print): Ron Renninger TITLE : Precast Manager

COMPANY NAME : DuBrook, Inc.

SIGNATURE : Ron Renninger DATE: 08/28/02

9. List company that sold you the material(s) on line 5: _____
(Complete if you checked Block # 2 on line #7, otherwise leave blank.) (Company Name)

After completing the Certificate of Compliance form CS-4171, maintain the original at your company's location. A copy of the Certificate of Compliance form must accompany your material **shipment** to its next destination. Also, if you **receive material shipments** from other companies related to PennDOT projects, the accompanying Certificate of Compliance forms must be kept on file at your location. These files must be available for inspection and verification by a Department Representative for a period of not less than THREE years from the date of the last shipment.

***Private Label Companies** must **identify** the true **manufacturer** (line 2) and the **approved material** (line 5) as **listed in Bulletin # 15.**

DuBrook, Inc. 3234

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PO # 7487 S.R. 60226 Section CD2

County Centre

Charge To A & L INC Date 8/28/02

Job

Location

On Contract Jim Extra

Trucking Co. DuBrook Inc Load #8

Driver Dave Kashella Scheduled Delivery Time ASAP

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
10pcs	34'X16' OF BARRIER	960 LF	Truck No. 288
			Start Load
			Leave Yard
			Arrive Job
			Start Unload
			Leave Job
			Arrive Yard
6 #	Plates		

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

Total Lineal Foot Shipped	Ends Per Day
1136 LF	

CONDITIONS FOR DEMURRAGE PAY.

1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Check times for accuracy.

Received On Job _____ Date _____

CS-4171 (1-02) PENNSYLVANIA DEPARTMENT OF TRANSPORTATION

CERTIFICATE OF COMPLIANCE

Ticket #: 3234
Load # : 8
Del. Time : ASAP

1. ♦ COUNTY: Centre ♦ LR/SR: 6026 ♦ SEC/SEG: C02
♦ (To be completed by the party that will ship the material to the project, otherwise leave blank.)

2. I/WE hereby certify that the material listed on line 5 was Manufactured, Fabricated, Coated, **Precasted**, Produced (Circle one)

by DuBrook, Inc.
(Name of Manufacturer, Fabricator, Coater, Precaster or Producer)

3. and the party listed above certifies that the material(s) on line 5 meets the requirements of

Publication 408, Section(s), 714

AASHTO, ASTM, Federal or other designation

4. The material listed below is being shipped to A & L, Inc.
(Company Name)

5.

LOT NO.	QUANTITY	APPROVED MATERIAL AS LISTED IN BULLITEN # 14 OR 15. BULLETIN #41 OR 42 PRODUCERS, LIST HMA/PCC JMF.
8-10 4pcs		
		34" x 16' DF Barrier
8-17 1pc		
8-18 1pc		
Trk # 388 DuB	96 LF.	Date 08/28/02
	Total Shipped 1136 LF	

6. [xx] CHECK HERE IF YOUR PRODUCT CONTAINS IRON OR STEEL I/WE certify that we received a copy of the Mill Certification Form(s) from the manufacturer(s) of any steel or iron materials contained in our product and **all manufacturing processes** including coatings application (e.g.. epoxy, galvanizing, or painting) have occurred in the United States and we are maintaining copy(s), in our files in accordance with Section 106.03(b)3. Note: While coating materials themselves are not covered by Buy America, the application of these materials on steel or iron must occur in the United States.

7. VENDOR CLASSIFICATION – CHECK ONE BLOCK ONLY

[xx] **# 1 Manufacturer, Fabricator, Coater, Precaster Listed in Bulletin # 15, or Producer Listed in Bulletin # 14, 41 or 42**
I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

[ ] **# 2 Distributor, Supplier or * Private Label Company Not Listed in Bulletin # 15. Also, complete line 9**
I certify that the material being supplied is one and the same as provided to us by the manufacturer listed on this document and quantities listed above are accurate.

8. NAME (print): Ron Renninger TITLE : Precast Manager

COMPANY NAME : DuBrook, Inc.

SIGNATURE : Ron Renninger DATE: 08/28/02

9. List company that sold you the material(s) on line 5: _____
(Complete if you checked Block # 2 on line #7, otherwise leave blank) (Company Name)

After completing the Certificate of Compliance form CS-4171, maintain the original at your company's location. A copy of the Certificate of Compliance form must accompany your material **shipment** to its next destination. Also, if you **receive material shipments** from other companies related to PennDOT projects, the accompanying Certificate of Compliance forms must be kept on file at your location. These files must be available for Inspection and verification by a Department Representative for a period of not less than THREE years from the date of the last shipment.

*Private Label Companies must identify the true **manufacturer** (line 2) and the **approved material** (line 5) as listed in **Bulletin # 15.**

DuBrook, Inc. 3235

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PO # 7487 S.R. 6026 Section C02

County Centre

Charge To A & L Inc Date 8/28/02

Job

Location

On Contract Jim Extra

Trucking Co. Lindy Trking Load #9

Driver Gary Lindemuth Scheduled Delivery Time ASAP

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
logs	34" x 16' OF BARRIER	960 LF	Truck No. TR#3
			Start Load
			Leave Yard
			Arrive Job 11:55
			Start Unload 12:05
			Leave Job 12:20
6 #	Plates		Arrive Yard

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

Total Lineal Foot Shipped	Ends Per Day
1232 LF	

CONDITIONS FOR DEMURRAGE PAY.
1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Check times for accuracy.

Received On Job Date

CS-4171 (1-02) PENNSYLVANIA DEPARTMENT OF TRANSPORTATION

CERTIFICATE OF COMPLIANCE

Ticket #: 3235
Load #: 9
Del. Time: ASAP

1. ♦ COUNTY: Centre ♦ LR/SR: 6026 ♦ SEC/SEG: C02
♦ (To be completed by the party that will ship the material to the project, otherwise leave blank.)

2. I/WE hereby certify that the material listed on line 5 was Manufactured, Fabricated, Coated, **Precasted**, Produced (Circle one)

by DuBrook, Inc.
(Name of Manufacturer, Fabricator, Coater, Precaster or Producer)

3. and the party listed above certifies that the material(s) on line 5 meets the requirements of

Publication 408, Section(s), 714

AASHTO, ASTM, Federal or other designation

4. The material listed below is being shipped to A. C. L. Inc.
(Company Name)

5.

LOT NO.	QUANTITY	APPROVED MATERIAL AS LISTED IN BULLITEN # 14 OR 15. BULLETIN #41 OR 42 PRODUCERS, LIST HMA/PCC JMF.
6per 9-10		34" x 16' DF Barrier
Trk # 3 Lindy	96 LF	Date 08/28/02
Total Shipped	1232 LF	

6. [xx] CHECK HERE IF YOUR PRODUCT CONTAINS IRON OR STEEL I/WE certify that we received a copy of the Mill Certification Form(s) from the manufacturer(s) of any steel or iron materials contained in our product and **all manufacturing processes** including coatings application (e.g., epoxy, galvanizing, or painting) have occurred in the United States and we are maintaining copy(s), in our files in accordance with Section 106.03(b)3. Note: While coating materials themselves are not covered by Buy America, the application of these materials on steel or iron must occur in the United States.

7. VENDOR CLASSIFICATION – CHECK ONE BLOCK ONLY

[xx] **# 1 Manufacturer, Fabricator, Coater, Precaster Listed in Bulletin # 15, or Producer Listed in Bulletin # 14, 41 or 42**
I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

[ ] **# 2 Distributor, Supplier or *Private Label Company Not Listed in Bulletin # 15. Also, complete line 9**
I certify that the material being supplied is one and the same as provided to us by the manufacturer listed on this document and quantities listed above are accurate.

8. NAME (print): Ron Renninger TITLE: Precast Manager

COMPANY NAME: DuBrook, Inc.

SIGNATURE: Ron Renninger DATE: 08/28/02

9. List company that sold you the material(s) on line 5: _____
(Complete if you checked Block # 2 on line #7, otherwise leave blank.) (Company Name)

After completing the Certificate of Compliance form CS-4171, maintain the original at your company's location. A copy of the Certificate of Compliance form must accompany your material **shipment** to its next destination. Also, if you **receive material shipments** from other companies related to PennDOT projects, the accompanying Certificate of Compliance forms must be kept on file at your location. These files must be available for inspection and verification by a Department Representative for a period of not less than THREE years from the date of the last shipment.

*Private Label Companies must identify the true **manufacturer** (line 2) and the **approved material** (line 5) as **listed in Bulletin # 15.**

DuBrook, Inc. 3236

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PO # 7487 S.R. 6026 Section C02

County Centre

Charge To A+L INC Date 8/28/02

Job

Location

On Contract Jim Extra

Trucking Co. J.B Graham Transport Load #10

Driver Patrick Westbrade Scheduled Delivery Time

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
6pcs	34"x116' DF Barrel	96 LF	Truck No. 207
			Start Load
			Leave Yard
			Arrive Job
			Start Unload
			Leave Job
6 #	Plates		Arrive Yard

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

Total Lineal Foot Shipped	Ends Per Day
1328 LF	

CONDITIONS FOR DEMURRAGE PAY.
1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Check times for accuracy.

Received On Job [signature] Date

CS-4171 (1-02) PENNSYLVANIA DEPARTMENT OF TRANSPORTATION

CERTIFICATE OF COMPLIANCE

Ticket #: 3256
Load #: 10
Del. Time: 1540

1. ♦ COUNTY: Centre ♦ LR/SR: 6026 ♦ SEC/SEG: C02
♦ (To be completed by the party that will ship the material to the project, otherwise leave blank.)

2. I/WE hereby certify that the material listed on line 5 was Manufactured, Fabricated, Coated, Precasted, Produced (Circle one)

by DuBrook, Inc.
(Name of Manufacturer, Fabricator, Coater, Precaster or Producer)

3. and the party listed above certifies that the material(s) on line 5 meets the requirements of

Publication 408, Section(s). 714

AASHTO, ASTM, Federal or other designation

4. The material listed below is being shipped to A & L Inc.
(Company Name)

5.

LOT NO.	QUANTITY	APPROVED MATERIAL AS LISTED IN BULLITEN # 14 OR 15, BULLETIN #41 OR 42 PRODUCERS, LIST HMA/PCC JMF.
Spc 8-10-00		
		34" x 16' DF Barrier
Spc 8-15-00		
Trk # 207	96 LF	Date 08/28/02
Total Shipped	1328 LF	

6. [xx] CHECK HERE IF YOUR PRODUCT CONTAINS IRON OR STEEL I/WE certify that we received a copy of the Mill Certification Form(s) from the manufacturer(s) of any steel or iron materials contained in our product and **all manufacturing processes** including coatings application (e.g., epoxy, galvanizing, or painting) have occurred in the United States and we are maintaining copy(s), in our files in accordance with Section 106.03(b)3. Note: While coating materials themselves are not covered by Buy America, the application of these materials on steel or iron must occur in the United States.

7. VENDOR CLASSIFICATION – CHECK ONE BLOCK ONLY

[XX] **# 1 Manufacturer, Fabricator, Coater, Precaster Listed in Bulletin # 15, or Producer Listed in Bulletin # 14, 41 or 42**
I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

[ ] **# 2 Distributor, Supplier or * Private Label Company Not Listed in Bulletin # 15. Also, complete line 9**
I certify that the material being supplied is one and the same as provided to us by the manufacturer listed on this document and quantities listed above are accurate.

8. NAME (print): Ron Kenninger TITLE: Precast Manager

COMPANY NAME: DuBrook, Inc.

SIGNATURE: Ron Kenninger DATE: 08/28/02

9. List company that sold you the material(s) on line 5:
(Complete if you checked Block # 2 on line #7, otherwise leave blank.) (Company Name)

After completing the Certificate of Compliance form CS-4171, maintain the original at your company's location. A copy of the Certificate of Compliance form must accompany your material **shipment** to its next destination. Also, if you **receive material shipments** from other companies related to PennDOT projects, the accompanying Certificate of Compliance forms must be kept on file at your location. These files must be available for inspection and verification by a Department Representative for a period of not less than THREE years from the date of the last shipment.

*Private Label Companies must identify the true **manufacturer** (line 2) and the **approved material** (line 5) as listed in Bulletin # 15.

DuBrook, Inc. 3237

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PO # 7487 S.R. 6026 Section C02

County Centre

Charge To D & L Inc Date 8/28/02

Job

Location

On Contract Jim Extra

Trucking Co. Yerger Trkg Load #11

Driver Denny Yerger Scheduled Delivery Time ASAP

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
loads	34" x 11'6" OF BARREL	910 LF	Truck No. 739
			Start Load
			Leave Yard
			Arrive Job 1:45 PM
			Start Unload 1:50 PM
			Leave Job 2:45 PM
10 #	Plates		Arrive Yard

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

Total Lineal Foot Shipped	Ends Per Day
1424 LF	

CONDITIONS FOR DEMURRAGE PAY.
1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Check times for accuracy.

Received On Job John Peter Date

CS-4171 (1-02)

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
CERTIFICATE OF COMPLIANCE

Ticket #: 3237
Load # : 11
Del. Time : ASAP

1. ♦ COUNTY: Centre ♦ LR/SR: 6026 ♦ SEC/SEG: C02
♦ (To be completed by the party that will ship the material to the project, otherwise leave blank.)

2. I/WE hereby certify that the material listed on line 5 was Manufactured, Fabricated, Coated, **Precasted**, Produced
(Circle one)

by DuBrook, Inc.
(Name of Manufacturer, Fabricator, Coater, Precaster or Producer)

3. and the party listed above certifies that the material(s) on line 5 meets the requirements of

Publication 408, Section(s), 714

AASHTO, ASTM, Federal or other designation

4. The material listed below is being shipped to A & L, Inc.
(Company Name)

5.

LOT NO.	QUANTITY	APPROVED MATERIAL AS LISTED IN BULLITEN # 14 OR 15. BULLETIN #41 OR 42 PRODUCERS, LIST HMA/PCC JMF.
6pcs 8-15-00		34" x 16' DF Barrier
Trk # 739 Zorger	96 LF	Date 08/28/02
Total Shipped	1424 LF	

6. [xx] **CHECK HERE IF YOUR PRODUCT CONTAINS IRON OR STEEL** I/WE certify that we received a copy of the Mill Certification Form(s) from the manufacturer(s) of any steel or iron materials contained in our product and **all manufacturing processes** including coatings application (e.g., epoxy, galvanizing, or painting) have occurred in the United States and we are maintaining copy(s), in our files in accordance with Section 106.03(b)3. Note: While coating materials themselves are not covered by Buy America, the application of these materials on steel or iron must occur in the United States.

7. **VENDOR CLASSIFICATION – CHECK ONE BLOCK ONLY**

[xx] **# 1 Manufacturer, Fabricator, Coater, Precaster Listed in Bulletin # 15, or Producer Listed in Bulletin # 14, 41 or 42**
I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

[ ] **# 2 Distributor, Supplier or * Private Label Company Not Listed in Bulletin # 15. Also, complete line 9**
I certify that the material being supplied is one and the same as provided to us by the manufacturer listed on this document and quantities listed above are accurate.

8. NAME (print): Ron Renninger TITLE : Precast Manager

COMPANY NAME : DuBrook, Inc.

SIGNATURE : Ron Renninger DATE: 08/28/02

9. List company that sold you the material(s) on line 5: _____
(Complete if you checked Block # 2 on line #7, otherwise leave blank.) (Company Name)

After completing the Certificate of Compliance form CS-4171, maintain the original at your company's location. A copy of the Certificate of Compliance form must accompany your material **shipment** to its next destination. Also, if you **receive material shipments** from other companies related to PennDOT projects, the accompanying Certificate of Compliance forms must be kept on file at your location. These files must be available for inspection and verification by a Department Representative for a period of not less than THREE years from the date of the last shipment.

*Private Label Companies must identify the true **manufacturer** (line 2) and the **approved material** (line 5) as **listed in Bulletin # 15.**

DuBrook, Inc.

3238

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PO # 7487 S.R. 6026 Section C02

County Centre

Charge To A & L INC Date 8/28/02

Job

Location

On Contract Jim Extra

Trucking Co. Donahue Trkng Load #12

Driver Larry Donahue Scheduled Delivery Time ASAP

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
10pcs	34" x 116' OF BARREL	960 LF	Truck No. 20#1
			Start Load
			Leave Yard
			Arrive Job 2:15
			Start Unload 2:20
			Leave Job 2:35
10 #	Plates		Arrive Yard

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

Total Lineal Foot Shipped	Ends Per Day
1520 LF	

CONDITIONS FOR DEMURRAGE PAY.
1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Check times for accuracy.

Received On Job [signature] Date 8/28/02

CS-4171 (1-02)

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
CERTIFICATE OF COMPLIANCE

Ticket #: 3238
Load # : 12
Del. Time : 1540

1. ♦ COUNTY: Centre ♦ LR/SR: 6026 ♦ SEC/SEG: C02
♦ (To be completed by the party that will ship the material to the project, otherwise leave blank.)

2. I/WE hereby certify that the material listed on line 5 was Manufactured, Fabricated, Coated, **Precasted**, Produced
(Circle one)

by DuBrook, Inc.
(Name of Manufacturer, Fabricator, Coater, Precaster or Producer)

3. and the party listed above certifies that the material(s) on line 5 meets the requirements of

Publication 408, Section(s), 714

AASHTO, ASTM, Federal or other designation

4. The material listed below is being shipped to A & L, Inc.
(Company Name)

5.

LOT NO.	QUANTITY	APPROVED MATERIAL AS LISTED IN BULLITEN #14 OR 15, BULLETIN #41 OR 42 PRODUCERS, LIST HMA/PCC JMF.
Expires 7-24		34" x 16' DF Barrier
Trk # 20#1	96 LF	Date 08/28/02
Total Shipped	1520 LF	

6. [xx] **CHECK HERE IF YOUR PRODUCT CONTAINS IRON OR STEEL** I/WE certify that we received a copy of the Mill Certification Form(s) from the manufacturer(s) of any steel or iron materials contained in our product and **all manufacturing processes** including coatings application (e.g., epoxy, galvanizing, or painting) have occurred in the United States and we are maintaining copy(s), in our files in accordance with Section 106.03(b)3. Note: While coating materials themselves are not covered by Buy America, the application of these materials on steel or iron must occur in the United States.

7. **VENDOR CLASSIFICATION – CHECK ONE BLOCK ONLY**

[xx] **# 1 Manufacturer, Fabricator, Coater, Precaster Listed in Bulletin # 15, or Producer Listed in Bulletin # 14, 41 or 42**
I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

[ ] **# 2 Distributor, Supplier or * Private Label Company Not Listed in Bulletin # 15. Also, complete line 9**
I certify that the material being supplied is one and the same as provided to us by the manufacturer listed on this document and quantities listed above are accurate.

8. NAME (print): Ron Renninger TITLE : Precast Manager

COMPANY NAME : DuBrook, Inc.

SIGNATURE : Ron Renninger DATE: 08/28/02

9. List company that sold you the material(s) on line 5: _____
(Complete if you checked Block # 2 on line #7, otherwise leave blank) (Company Name)

After completing the Certificate of Compliance form CS-4171, maintain the original at your company's location. A copy of the Certificate of Compliance form must accompany your material **shipment** to its next destination. Also, if you **receive material shipments** from other companies related to PennDOT projects, the accompanying Certificate of Compliance forms must be kept on file at your location. These files must be available for inspection and verification by a Department Representative for a period of not less than THREE years from the date of the last shipment.

***Private Label Companies** must **identify** the true **manufacturer** (line 2) and the **approved material** (line 5) as **listed in Bulletin # 15.**

DuBrook, Inc.

3239

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PO # 7487 S.R. 60026 Section CD2

County Centre

Charge To A & L Inc Date 8/28/02

Job

Location

On Contract Jim Extra

Trucking Co. B & T Transport Load #13

Driver Tom Stewart Scheduled Delivery Time

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
6pcs	34" X16' DF Barrier	96 LF	Truck No. 95
			Start Load
			Leave Yard
			Arrive Job 3:20 Pm.
	½ hr Demurrage		Start Unload 3:45 Pm
			Leave Job 4:50 Pm
6 #	Plates		Arrive Yard

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

Total Lineal Foot Shipped	Ends Per Day
1152 LF	

CONDITIONS FOR DEMURRAGE PAY.

1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Check times for accuracy.

Received On Job [signature] Date

CS-4171 (1-02) PENNSYLVANIA DEPARTMENT OF TRANSPORTATION

CERTIFICATE OF COMPLIANCE

Ticket #: 13239
Load # : 13
Del. Time : 1250

1. ♦ COUNTY: Centre ♦ LR/SR: 6026 ♦ SEC/SEG: C02
♦ (To be completed by the party that will ship the material to the project, otherwise leave blank.)

2. I/WE hereby certify that the material listed on line 5 was Manufactured, Fabricated, Coated, **Precasted**, Produced (Circle one)

by DuBrook, Inc.
(Name of Manufacturer, Fabricator, Coater, Precaster or Producer)

3. and the party listed above certifies that the material(s) on line 5 meets the requirements of

Publication 408, Section(s), 714

AASHTO, ASTM, Federal or other designation

4. The material listed below is being shipped to A & L, Inc.
(Company Name)

5.

LOT NO.	QUANTITY	APPROVED MATERIAL AS LISTED IN BULLITEN # 14 OR 15. BULLETIN #41 OR 42 PRODUCERS, LIST HMA/PCC JMF.
2pc 7-24-00		
		34" x 16' DF Barrier
1pc 8-16-00		
2pc 12-21-00		
	Trk # 95 B+T	96 LF. Date 08/28/02
1pc 12-15-00		
	Total Shipped	1616 LF

6. [xx] CHECK HERE IF YOUR PRODUCT CONTAINS IRON OR STEEL I/WE certify that we received a copy of the Mill Certification Form(s) from the manufacturer(s) of any steel or iron materials contained in our product and **all manufacturing processes** including coatings application (e.g., epoxy, galvanizing, or painting) have occurred in the United States and we are maintaining copy(s), in our files in accordance with Section 106.03(b)3. Note: While coating materials themselves are not covered by Buy America, the application of these materials on steel or iron must occur in the United States.

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[xx] **# 1 Manufacturer, Fabricator, Coater, Precaster Listed in Bulletin # 15, or Producer Listed in Bulletin # 14, 41 or 42**
I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

[ ] **# 2 Distributor, Supplier or * Private Label Company Not Listed in Bulletin # 15. Also, complete line 9**
I certify that the material being supplied is one and the same as provided to us by the manufacturer listed on this document and quantities listed above are accurate.

8. NAME (print): Ron Renninger TITLE : Precast Manager

COMPANY NAME : DuBrook, Inc.

SIGNATURE : Ron Renninger DATE: 08/28/02

9. List company that sold you the material(s) on line 5:
(Complete if you checked Block # 2 on line #7, otherwise leave blank) (Company Name)

After completing the Certificate of Compliance form CS-4171, maintain the original at your company's location. A copy of the Certificate of Compliance form must accompany your material **shipment** to its next destination. Also, if you **receive material shipments** from other companies related to PennDOT projects, the accompanying Certificate of Compliance forms must be kept on file at your location. These files must be available for inspection and verification by a Department Representative for a period of not less than THREE years from the date of the last shipment.

*Private Label Companies must identify the true **manufacturer** (line 2) and the **approved material** (line 5) as listed in Bulletin # 15.

DuBrook, Inc. 3240

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PO # 7487 S.R. 6026 Section C02

County Centre

Charge To D & L INC Date 8/28/02

Job

Location

On Contract Jim Extra

Trucking Co. B & T Transport Load #14

Driver Craig Doud. Scheduled Delivery Time ASAP

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
80LS	34" X 16' DF BARRIER	80LF	Truck No. 94
6		96	Start Load
			Leave Yard
			Arrive Job 3:25 PM
			Start Unload 3:25 PM
			Leave Job 3:45 PM
86 #	Plates		Arrive Yard

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction thereof that the unit is detained.

Total Lineal Foot Shipped	Ends Per Day
1712 Ho9to7F	

CONDITIONS FOR DEMURRAGE PAY.
1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Check times for accuracy.

Received On Job Jack Pritts Date

CS-4171 (1-02)

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
CERTIFICATE OF COMPLIANCE

Ticket #: 3240
Load # : 14
Del. Time : ASAP

1. ♦ COUNTY: Centre ♦ LR/SR: 6026 ♦ SEC/SEG: C02
♦ (To be completed by the party that will ship the material to the project, otherwise leave blank.)

2. I/WE hereby certify that the material listed on line 5 was Manufactured, Fabricated, Coated, **Precasted**, Produced
(Circle one)

by DuBrook, Inc.
(Name of Manufacturer, Fabricator, Coater, Precaster or Producer)

3. and the party listed above certifies that the material(s) on line 5 meets the requirements of

Publication 408, Section(s), 714

AASHTO, ASTM, Federal or other designation

4. The material listed below is being shipped to A & L, Inc.
(Company Name)

5.

LOT NO.	QUANTITY	APPROVED MATERIAL AS LISTED IN BULLITEN # 14 OR 15. BULLETIN #41 OR 42 PRODUCERS, LIST HMA/PCC JMF.
Spl 9-20-00		
		34" x 16' DF Barrier
Spl 12-29-00		

Trk # 94 B+T ~~96~~ 80 LF Date 08/28/02

Total Shipped ~~1712~~ ~~1696~~ LF

6. [xx] **CHECK HERE IF YOUR PRODUCT CONTAINS IRON OR STEEL** I/WE certify that we received a copy of the Mill Certification Form(s) from the manufacturer(s) of any steel or iron materials contained in our product and **all manufacturing processes** including coatings application (e.g., epoxy, galvanizing, or painting) have occurred in the United States and we are maintaining copy(s), in our files in accordance with Section 106.03(b)3. Note: While coating materials themselves are not covered by Buy America, the application of these materials on steel or iron must occur in the United States.

7. **VENDOR CLASSIFICATION – CHECK ONE BLOCK ONLY**

[XX] **# 1 Manufacturer, Fabricator, Coater, Precaster Listed in Bulletin # 15, or Producer Listed in Bulletin # 14, 41 or 42**
I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

[ ] **# 2 Distributor, Supplier or * Private Label Company Not Listed in Bulletin # 15. Also, complete line 9**
I certify that the material being supplied is one and the same as provided to us by the manufacturer listed on this document and quantities listed above are accurate.

8. NAME (print): Ron Renninger TITLE : Precast Manager

COMPANY NAME : DuBrook, Inc.

SIGNATURE : Ron Renninger DATE: 08/28/02

9. List company that sold you the material(s) on line 5: _____
(Complete if you checked Block # 2 on line #7, otherwise leave blank) (Company Name)

After completing the Certificate of Compliance form CS-4171, maintain the original at your company's location. A copy of the Certificate of Compliance form must accompany your material **shipment** to its next destination. Also, if you **receive material shipments** from other companies related to PennDOT projects, the accompanying Certificate of Compliance forms must be kept on file at your location. These files must be available for inspection and verification by a Department Representative for a period of not less than THREE years from the date of the last shipment.

*Private Label Companies must identify the true **manufacturer** (line 2) and the **approved material** (line 5) as listed in Bulletin # 15.

DuBrook, Inc. 3248

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PO # 7487 S.R. 6006 Section C02

County Centre

Charge To A+L Inc Date 10/3/02

Job

Location

On Contract Jim DuBrook Inc. Extra

Trucking Co. ~~Extra Truckers~~ Load #1

Driver ~~Danny Zeiber~~ Dave Koshella Scheduled Delivery Time 7:30 Am

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
5 Pcs	41" SF Barrier	600 LF	Truck No. ~~729~~ 288
1 Pc	41" SF End Trans (Left)		Start Load
1 Pc	41" SF End Trans (Right)		Leave Yard
			Arrive Job
—	Send Lifting Clamps on truck		Start Unload
			Leave Job
7 #	Plates		Arrive Yard

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

Total Lineal Foot Shipped	Ends Per Day
33731F	2 Pcs

CONDITIONS FOR DEMURRAGE PAY.
1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Check times for accuracy. James Calter

Received On Job _____ Date _____

CS-4171 (1-02)

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
CERTIFICATE OF COMPLIANCE

Ticket #: 3248
Load # : 1
Del. Time : 7:30 am

1. ♦ COUNTY: Centre ♦ LR/SR: 6026 ♦ SEC/SEG: C02
♦ (To be completed by the party that will ship the material to the project, otherwise leave blank.)

2. I/WE hereby certify that the material listed on line 5 was Manufactured, Fabricated, Coated, **Precasted**, Produced (Circle one)

by DuBrook, Inc.
(Name of Manufacturer, Fabricator, Coater, Precaster or Producer)

3. and the party listed above certifies that the material(s) on line 5 meets the requirements of

Publication 408, Section(s), 714

AASHTO, ASTM, Federal or other designation

4. The material listed below is being shipped to A & L, Inc.
(Company Name)

5.

LOT NO.	QUANTITY	APPROVED MATERIAL AS LISTED IN BULLITEN #14 OR 15. BULLETIN #41 OR 42 PRODUCERS, LIST HMA/PCC JMF.
5pcs 9/7/00		41" x 12' SF Barrier
	Trk # ~~739 Forest Flows~~ 288 DuBrook Inc	60 LF Date 10/03/02
	Total Shipped	3372 LF

6. [xx] CHECK HERE IF YOUR PRODUCT CONTAINS IRON OR STEEL I/WE certify that we received a copy of the Mill Certification Form(s) from the manufacturer(s) of any steel or iron materials contained in our product and **all manufacturing processes** including coatings application (e.g.. epoxy, galvanizing, or painting) have occurred in the United States and we are maintaining copy(s), in our files in accordance with Section 106.03(b)3. Note: While coating materials themselves are not covered by Buy America, the application of these materials on steel or iron must occur in the United States.

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I certify that the material being supplied is one and the same as provided to us by the manufacturer listed on this document and quantities listed above are accurate.

8. NAME (print): Ron Renninger TITLE : Precast Manager

COMPANY NAME : DuBrook, Inc.

SIGNATURE : Ron Renninger DATE: 10/03/02

9. List company that sold you the material(s) on line 5: _____
(Complete if you checked Block # 2 on line #7, otherwise leave blank) (Company Name)

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CS-4171 (1-02)

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
CERTIFICATE OF COMPLIANCE

Ticket #: 3248
Load # : 1
Del. Time : 7:30 am

1. ♦ COUNTY: Centre ♦ LR/SR: 6026 ♦ SEC/SEG: C02
♦ (To be completed by the party that will ship the material to the project, otherwise leave blank.)

2. I/WE hereby certify that the material listed on line 5 was Manufactured, Fabricated, Coated, Precasted, Produced (Circle one)

by DuBrook, Inc.
(Name of Manufacturer, Fabricator, Coater, Precaster or Producer)

3. and the party listed above certifies that the material(s) on line 5 meets the requirements of

Publication 408, Section(s), 714

AASHTO, ASTM, Federal or other designation

4. The material listed below is being shipped to A & L, Inc.
(Company Name)

5.

LOT NO.	QUANTITY	APPROVED MATERIAL AS LISTED IN BULLITEN # 14 OR 15, BULLETIN #41 OR 42 PRODUCERS, LIST HMA/PCC JMF.
1pc 10/9/01		41" x 7' SF End Transition
1pc 9/18/00		
Trk # ~~739 Ferrell Trans~~ 288 DuBrook Inc	2 EA	Date 10/03/02
Total Shipped	3 EA	

6. [xx] CHECK HERE IF YOUR PRODUCT CONTAINS IRON OR STEEL I/WE certify that we received a copy of the Mill Certification Form(s) from the manufacturer(s) of any steel or iron materials contained in our product and **all manufacturing processes** including coatings application (e.g., epoxy, galvanizing, or painting) have occurred in the United States and we are maintaining copy(s), in our files in accordance with Section 106.03(b)3. Note: While coating materials themselves are not covered by Buy America, the application of these materials on steel or iron must occur in the United States.

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I certify that the material being supplied is one and the same as provided to us by the manufacturer listed on this document and quantities listed above are accurate

8. NAME (print): Ron Renninger TITLE : Precast Manager

COMPANY NAME : DuBrook, Inc.

SIGNATURE : Ron Renninger DATE: 10/03/02

9. List company that sold you the material(s) on line 5.
(Complete if you checked Block # 2 on line #7, otherwise leave blank.) (Company Name)

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PAGE 12

GUARDIAN ANGEL TRAN 3307790932

10/04/2002 13:27

DuBrook, Inc. 3249

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PO # 7487 S.R. 60216 Section C02

County Centre

Charge To A+L Inc Date 10/3/02

Job

Location

On Contract Jim Extra

Trucking Co. J P Graham Load #2

Driver Patrick Nusbickle Scheduled Delivery Time 7:50 Am

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
6 Pcs	41" SF Barrier	72LF	Truck No. 207
			Start Load
			Leave Yard
			Arrive Job
			Start Unload
			Leave Job
6 #	Plates		Arrive Yard

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction thereof that the unit is detained.

Total Lineal Foot Shipped	Ends Per Day
3444 LF	2 Pcs

CONDITIONS FOR DEMURRAGE PAY.
1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Check times for accuracy.

Received On Job J. Horne Date

CS-4171 (1-02)

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
CERTIFICATE OF COMPLIANCE

Ticket #: 3249
Load #: 2
Del. Time: 7:50 am

1. ♦ COUNTY: Centre ♦ LR/SR: 6026 ♦ SEC/SEG: C02
♦ (To be completed by the party that will ship the material to the project, otherwise leave blank.)

2. I/WE hereby certify that the material listed on line 5 was Manufactured, Fabricated, Coated, **Precasted**, Produced (Circle one)

by DuBrook, Inc.
(Name of Manufacturer, Fabricator, Coater, Precaster or Producer)

3. and the party listed above certifies that the material(s) on line 5 meets the requirements of

Publication 408, Section(s), 714

AASHTO, ASTM, Federal or other designation

4. The material listed below is being shipped to A & L, Inc.
(Company Name)

5.

LOT NO.	QUANTITY	APPROVED MATERIAL AS LISTED IN BULLITEN # 14 OR 15. BULLETIN #41 OR 42 PRODUCERS, LIST HMA/PCC JMF.
6pcs 8/31/00		41" x 12' SF Barrier
Trk # 207	72 LF	Date 10/03/02
Total Shipped	3444 LF	

6. [xx] CHECK HERE IF YOUR PRODUCT CONTAINS IRON OR STEEL I/WE certify that we received a copy of the Mill Certification Form(s) from the manufacturer(s) of any steel or iron materials contained in our product and **all manufacturing processes** including coatings application (e.g.. epoxy, galvanizing, or painting) have occurred in the United States and we are maintaining copy(s), in our files in accordance with Section 106.03(b)3. Note: While coating materials themselves are not covered by Buy America, the application of these materials on steel or iron must occur in the United States.

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8. NAME (print): Ron Renninger TITLE: Precast Manager

COMPANY NAME: DuBrook, Inc.

SIGNATURE: Ron Renninger DATE: 10/03/02

9. List company that sold you the material(s) on line 5:
(Complete if you checked Block # 2 on line #7, otherwise leave blank) (Company Name)

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*Private Label Companies must identify the true **manufacturer** (line 2) and the **approved material** (line 5) as listed in Bulletin # 15.

DuBrook, Inc.

3250

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PO # 7487 S.R. L0026 Section C02

County Centre

Charge To A & L Inc Date 10/3/02

Job

Location

On Contract Jim Zorger Trucking Extra

Trucking Co. ~~DuBrook Inc.~~ Load #3

Driver ~~Dave Prushetta~~ Denny Zorger Scheduled Delivery Time 8:10 AM

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
10 Pcs	41" SF BARRIER	72 LF	Truck No. ~~288~~ 739
			Start Load
			Leave Yard
			Arrive Job
			Start Unload
			Leave Job
			Arrive Yard
10 #	Plates		

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

Total Lineal Foot Shipped	Ends Per Day
3516 LF	2 Pcs

CONDITIONS FOR DEMURRAGE PAY.

1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Check times for accuracy.

Received On Job J Horner Date

CS-4171 (1-02)

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
CERTIFICATE OF COMPLIANCE

Ticket #: 3250
Load # : 3
Del. Time : 8:10 am

1. ♦ COUNTY: Centre ♦ LR/SR: 6026 ♦ SEC/SEG: C02
♦ (To be completed by the party that will ship the material to the project, otherwise leave blank.)

2. I/WE hereby certify that the material listed on line 5 was Manufactured, Fabricated, Coated, Precasted, Produced (Circle one)

by DuBrook, Inc.
(Name of Manufacturer, Fabricator, Coater, Precaster or Producer)

3. and the party listed above certifies that the material(s) on line 5 meets the requirements of

Publication 408, Section(s), 714

AASHTO, ASTM, Federal or other designation

4. The material listed below is being shipped to A & L, Inc.
(Company Name)

5.

LOT NO.	QUANTITY	APPROVED MATERIAL AS LISTED IN BULLITEN # 14 OR 15. BULLETIN #41 OR 42 PRODUCERS, LIST HMA/PCC JMF.
		41" x 12' 3F Barrier
6pcs 9/5/02		
		Trk # ~~222 DuBrook Inc~~ 734 Zonco Trkg 72 LF Date 10/03/02
		Total Shipped 3516 LF

6. [xx] CHECK HERE IF YOUR PRODUCT CONTAINS IRON OR STEEL I/WE certify that we received a copy of the Mill Certification Form(s) from the manufacturer(s) of any steel or iron materials contained in our product and **all manufacturing processes** including coatings application (e.g., epoxy, galvanizing, or painting) have occurred in the United States and we are maintaining copy(s), in our files in accordance with Section 106.03(b)3. Note: While coating materials themselves are not covered by Buy America, the application of these materials on steel or iron must occur in the United States.

7. VENDOR CLASSIFICATION – CHECK ONE BLOCK ONLY

[xx] **# 1 Manufacturer, Fabricator, Coater, Precaster Listed in Bulletin # 15, or Producer Listed in Bulletin # 14, 41 or 42**
I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

[ ] **# 2 Distributor, Supplier or * Private Label Company Not Listed in Bulletin # 15. Also, complete line 9**
I certify that the material being supplied is one and the same as provided to us by the manufacturer listed on this document and quantities listed above are accurate.

8. NAME (print): Ron Renninger TITLE : Precast Manager

COMPANY NAME : DuBrook, Inc.

SIGNATURE : Ron Renninger DATE: 10/03/02

9. List company that sold you the material(s) on line 5: _____
(Complete if you checked Block # 2 on line #7, otherwise leave blank.) (Company Name)

After completing the Certificate of Compliance form CS-4171, maintain the original at your company's location. A copy of the Certificate of Compliance form must accompany your material shipment to its next destination. Also, if you **receive material shipments** from other companies related to PennDOT projects, the accompanying Certificate of Compliance forms must be kept on file at your location. These files must be available for inspection and verification by a Department Representative for a period of not less than THREE years from the date of the last shipment.

*Private Label Companies must identify the true **manufacturer** (line 2) and the **approved material** (line 5) as listed in Bulletin # 15.

DuBrook, Inc.

3251

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PO # 7487 S.R. 60026 Section C02

County Centre

Charge To A & L INC Date 10/3/02

Job

Location

On Contract Jim Extra

Trucking Co. Donahue Trkg Load #4

Driver Lance Donahue Scheduled Delivery Time 8:30AM

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
16 As	41' SF Barrier	72 LF	Truck No. 01
			Start Load
			Leave Yard
			Arrive Job 8:30
			Start Unload 8:45
			Leave Job 9:15
6 #	Plates		Arrive Yard

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

CONDITIONS FOR DEMURRAGE PAY.
1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Check times for accuracy.

Total Lineal Foot Shipped	Ends Per Day
35881 LF	2 Pcs

Received On Job Joe Ritz Date

CS-4171 (1-02)

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
CERTIFICATE OF COMPLIANCE

Ticket #: 3251
Load # : 4
Del. Time : 8:30 am

1. ♦ **COUNTY:** Centre ♦ **LR/SR:** 6026 ♦ **SEC/SEG:** 002
♦ (To be completed by the party that will ship the material to the project, otherwise leave blank.)

2. I/WE hereby certify that the material listed on line 5 was Manufactured, Fabricated, Coated, [Precasted], Produced (Circle one)

by DuBrook, Inc.
(Name of Manufacturer, Fabricator, Coater, Precaster or Producer)

3. and the party listed above certifies that the material(s) on line 5 meets the requirements of

Publication 408, Section(s), 714

AASHTO, ASTM, Federal or other designation

4. The material listed below is being shipped to A & L, Inc
(Company Name)

5.

LOT NO.	QUANTITY	APPROVED MATERIAL AS LISTED IN BULLITEN # 14 OR 15, BULLETIN #41 OR 42 PRODUCERS. LIST HMA/PCC JMF.
2pcs 9/12/00		41" x 12' SF Barrier
1pc 9/7/00		
1pc 4/7/00		
1pc 6/14/00		
1pc 3/22/00	Trk #	72 LF Date 10/03/02
	Total Shipped	3588 LF

6. [xx] CHECK HERE IF YOUR PRODUCT CONTAINS IRON OR STEEL I/WE certify that we received a copy of the Mill Certification Form(s) from the manufacturer(s) of any steel or iron materials contained in our product and **all manufacturing processes** including coatings application (e.g., epoxy, galvanizing, or painting) have occurred in the United States and we are maintaining copy(s), in our files in accordance with Section 106.03(b)3. Note: While coating materials themselves are not covered by Buy America, the application of these materials on steel or iron must occur in the United States.

7. VENDOR CLASSIFICATION – CHECK ONE BLOCK ONLY

[xx] **# 1 Manufacturer, Fabricator, Coater, Precaster Listed in Bulletin # 15, or Producer Listed in Bulletin # 14, 41 or 42**
I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

[ ] **# 2 Distributor, Supplier or * Private Label Company Not Listed in Bulletin # 15. Also, complete line 9**
I certify that the material being supplied is one and the same as provided to us by the manufacturer listed on this document and quantities listed above are accurate.

8. **NAME (print):** Ron Renninger **TITLE :** Precast Manager

COMPANY NAME : DuBrook, Inc.

SIGNATURE : Ron Renninger **DATE:** 10/03/02

9. List company that sold you the material(s) on line 5: _____
(Complete if you checked Block # 2 on line #7, otherwise leave blank.) (Company Name)

After completing the Certificate of Compliance form CS-4171, maintain the original at your company's location. A copy of the Certificate of Compliance form must accompany your material **shipment** to its next destination. Also, if you **receive material shipments** from other companies related to PennDOT projects, the accompanying Certificate of Compliance forms must be kept on file at your location. These files must be available for Inspection and verification by a Department Representative for a period of not less than THREE years from the date of the last shipment.

***Private Label Companies** must identify the true **manufacturer** (line 2) and the **approved material** (line 5) **as listed in Bulletin # 15.**

DuBrook, Inc. 3252.

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PO # 7487 S.R. Lobdale Section C02

County Centre

Charge To A & L Inc. Date 10/2/02

Job

Location

On Contract Sim Extra

Trucking Co. B & T TRANSPORT Load #5

Driver James Ludwig Scheduled Delivery Time 8:50 AM

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
16 Pcs	41" SF BARRIER	72 LF	Truck No. 514
			Start Load 6:35
			Leave Yard 7:57
			Arrive Job 10:20
			Start Unload 10:35
			Leave Job 11:20
16 #	Plates		Arrive Yard 12:47

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

Total Lineal Foot Shipped	Ends Per Day
36160 LF	2 Pcs

CONDITIONS FOR DEMURRAGE PAY.

1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Check times for accuracy.

Received On Job [signature] Date

CS-4171 (1-02)

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
CERTIFICATE OF COMPLIANCE

Ticket #: 3252
Load # : 5
Del. Time : 8:50 am

1. ♦ COUNTY: Centre ♦ LR/SR: 6026 ♦ SEC/SEG: C02
♦ (To be completed by the party that will ship the material to the project, otherwise leave blank.)

2. I/WE hereby certify that the material listed on line 5 was Manufactured, Fabricated, Coated, **Precasted**, Produced
(Circle one)

by DuBrook, Inc.
(Name of Manufacturer, Fabricator, Coater, Precaster or Producer)

3. and the party listed above certifies that the material(s) on line 5 meets the requirements of

Publication 408, Section(s), 714

AASHTO, ASTM, Federal or other designation

4. The material listed below is being shipped to A & L, Inc.
(Company Name)

5.

LOT NO.	QUANTITY	APPROVED MATERIAL AS LISTED IN BULLITEN #14 OR 15. BULLETIN #41 OR 42 PRODUCERS, LIST HMA/PCC JMF.
2pcs 1/20/00		
2pcs 9/12/00		41" x 12' SF Barrier
2pcs 9/18/00		
1pc 7/3/00		
Trk #	B & T Transport	72 LF Date 10/03/02
Total Shipped		3660 LF

6. [xx] CHECK HERE IF YOUR PRODUCT CONTAINS IRON OR STEEL I/WE certify that we received a copy of the Mill Certification Form(s) from the manufacturer(s) of any steel or iron materials contained in our product and **all manufacturing processes** including coatings application (e.g., epoxy, galvanizing, or painting) have occurred in the United States and we are maintaining copy(s), in our files in accordance with Section 106.03(b)3. Note: While coating materials themselves are not covered by Buy America, the application of these materials on steel or iron must occur in the United States.

7. VENDOR CLASSIFICATION – CHECK ONE BLOCK ONLY

[xx] **# 1 Manufacturer, Fabricator, Coater, Precaster Listed in Bulletin # 15, or Producer Listed in Bulletin # 14, 41 or 42**
I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

[ ] **# 2 Distributor, Supplier or * Private Label Company Not Listed in Bulletin # 15. Also, complete line 9**
I certify that the material being supplied is one and the same as provided to us by the manufacturer listed on this document and quantities listed above are accurate

8. NAME (print): Ron Renninger TITLE : Precast Manager

COMPANY NAME : DuBrook, Inc.

SIGNATURE : Ron Renninger DATE: 10/03/02

9. List company that sold you the material(s) on line 5:
(Complete if you checked Block # 2 on line #7, otherwise leave blank.) (Company Name)

After completing the Certificate of Compliance form CS-4171, maintain the original at your company's location. A copy of the Certificate of Compliance form must accompany your material **shipment** to its next destination. Also, if you **receive material shipments** from other companies related to PennDOT projects, the accompanying Certificate of Compliance forms must be kept on file at your location. These files must be available for inspection and verification by a Department Representative for a period of not less than THREE years from the date of the last shipment.

*Private Label Companies must identify the true **manufacturer** (line 7) and the **approved material** (line 5) as listed in Bulletin # 15.

DuBrook, Inc.

3253

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PO # 7487 S.R. 6021e Section C03

County Centre

Charge To A & L Inc Date 10/3/02

Job

Location

On Contract Jim Extra

Trucking Co. B + T Transport Load #6

Driver Richard Losey Scheduled Delivery Time 9:10 AM

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
6 Pcs	41' SF BARRIER	72 LF	Truck No. 515
			Start Load 6:35 AM
			Leave Yard 7:57 AM
			Arrive Job 10:20 AM
			Start Unload 10:40 AM
			Leave Job 11:20 AM
6 #	Plates		Arrive Yard 12:47 PM

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

Total Lineal Foot Shipped	Ends Per Day
3732 LF	2 Pcs

CONDITIONS FOR DEMURRAGE PAY.

1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Check times for accuracy.

Received On Job [signature] Date

CS-4171 (1-02)

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
CERTIFICATE OF COMPLIANCE

Ticket #: 3253
Load # : 6
Del. Time : 9:10 am

1. ♦ COUNTY: Centre ♦ LR/SR: 6026 ♦ SEC/SEG: C02
♦ (To be completed by the party that will ship the material to the project, otherwise leave blank.)

2. I/WE hereby certify that the material listed on line 5 was Manufactured, Fabricated, Coated, **Precasted**, Produced
(Circle one)

by DuBrook, Inc.
(Name of Manufacturer, Fabricator, Coater, Precaster or Producer)

3. and the party listed above certifies that the material(s) on line 5 meets the requirements of

Publication 408, Section(s), 714

AASHTO, ASTM, Federal or other designation

4. The material listed below is being shipped to A & L, Inc.
(Company Name)

5.

LOT NO.	QUANTITY	APPROVED MATERIAL AS LISTED IN BULLITEN # 14 OR 15, BULLETIN #41 OR 42 PRODUCERS, LIST HMA/PCC JMF.
1Pc 3/6/00		41" x 12' SF Barrier
1Pc 1/26/00		
1Pc 5/17/00		
3Pc 9/8/00		
Trk # B+T Trans Rec	72 LF	Date 10/03/02
Total Shipped	3732 LF	

6. [xx] CHECK HERE IF YOUR PRODUCT CONTAINS IRON OR STEEL I/WE certify that we received a copy of the Mill Certification Form(s) from the manufacturer(s) of any steel or iron materials contained in our product and **all manufacturing processes** including coatings application (e.g., epoxy, galvanizing, or painting) have occurred in the United States and we are maintaining copy(s), in our files in accordance with Section 106.03(b)3. Note: While coating materials themselves are not covered by Buy America, the application of these materials on steel or iron must occur in the United States.

7. VENDOR CLASSIFICATION – CHECK ONE BLOCK ONLY

[xx] **# 1 Manufacturer, Fabricator, Coater, Precaster Listed in Bulletin # 15, or Producer Listed in Bulletin # 14, 41 or 42**
I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

[ ] **# 2 Distributor, Supplier or * Private Label Company Not Listed in Bulletin # 15. Also, complete line 9**
I certify that the material being supplied is one and the same as provided to us by the manufacturer listed on this document and quantities listed above are accurate.

8. NAME (print): Ron Renninger TITLE : Precast Manager

COMPANY NAME : DuBrook, Inc.

SIGNATURE : Ron Renninger DATE: 10/03/02

9. List company that sold you the material(s) on line 5: _____
(Complete if you checked Block # 2 on line #7, otherwise leave blank) (Company Name)

After completing the Certificate of Compliance form CS-4171, maintain the original at your company's location. A copy of the Certificate of Compliance form must accompany your material **shipment to** its next destination. Also, if you **receive material shipments** from other companies related to PennDOT projects, the accompanying Certificate of Compliance forms must be kept on file at your location. These files must be available for inspection and verification by a Department Representative for a period of not less than THREE years from the date of the last shipment.

*Private Label Companies must identify the true **manufacturer** (line 2) and the **approved material** (line 5) as listed in Bulletin # 15.

DuBrook, Inc. 3254

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PO # 7487 S.R. 10026 Section C02

County Clarke

Charge To A+L Inc Date 10/3/02

Job

Location

On Contract Jim Extra

Trucking Co. DuBrook Tkng Load #7

Driver Dave Kashella Scheduled Delivery Time 9:30Am

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
10 Pcs	41" SF Barrier	72 LF	Truck No. 288
			Start Load
			Leave Yard
			Arrive Job
			Start Unload
			Leave Job
10 #	Plates		Arrive Yard

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

Total Lineal Foot Shipped	Ends Per Day
3804 LF	2 Pcs

CONDITIONS FOR DEMURRAGE PAY.
1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Check times for accuracy.

Received On Job [signature] Date

CS-4171 (1-02)

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
CERTIFICATE OF COMPLIANCE

Ticket #: 3254
Load #: 7
Del. Time: 9:30 am

1. ♦ COUNTY: Centre ♦ LR/SR: 6026 ♦ SEC/SEG: C02
♦ (To be completed by the party that will ship the material to the project, otherwise leave blank.)

2. I/WE hereby certify that the material listed on line 5 was Manufactured, Fabricated, Coated, **Precasted**, Produced
(Circle one)

by DuBrook, Inc.
(Name of Manufacturer, Fabricator, Coater, Precaster or Producer)

3. and the party listed above certifies that the material(s) on line 5 meets the requirements of

Publication 408, Section(s), 714

AASHTO, ASTM, Federal or other designation

4. The material listed below is being shipped to A & L, Inc.
(Company Name)

5.

LOT NO.	QUANTITY	APPROVED MATERIAL AS LISTED IN BULLITEN # 14 OR 15. BULLETIN #41 OR 42 PRODUCERS, LIST HMA/PCC JMF.
2pcs 4/19/00		41" x 12' SF Barrier
1pc 9/8/00		
2pc 9/11/00		
1pc 5/10/00		
	Trk # 288 DuBrook Trkng	72 LF Date 10/03/02
	Total Shipped	3804 LF

6. [xx] CHECK HERE IF YOUR PRODUCT CONTAINS IRON OR STEEL I/WE certify that we received a copy of the Mill Certification Form(s) from the manufacturer(s) of any steel or iron materials contained in our product and **all manufacturing processes** including coatings application (e.g.. epoxy, galvanizing, or painting) have occurred in the United States and we are maintaining copy(s), in our files in accordance with Section 106.03(b)3. Note: While coating materials themselves are not covered by Buy America, the application of these materials on steel or iron must occur in the United States.

7. **VENDOR CLASSIFICATION – CHECK ONE BLOCK ONLY**

[xx] **# 1 Manufacturer, Fabricator, Coater, Precaster Listed in Bulletin # 15, or Producer Listed in Bulletin # 14, 41 or 42**
I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

[ ] **# 2 Distributor, Supplier or * Private Label Company Not Listed in Bulletin # 15. Also, complete line 9**
I certify that the material being supplied is one and the same as provided to us by the manufacturer listed on this document and quantities listed above are accurate.

8. NAME (print): Ron Renninger TITLE: Precast Manager

COMPANY NAME: DuBrook, Inc.

SIGNATURE: Ron Renninger DATE: 10/03/02

9. List company that sold you the material(s) on line 5:
(Complete if you checked Block # 2 on line #7, otherwise leave blank.) (Company Name)

After completing the Certificate of Compliance form CS-4171, maintain the original at your company's location. A copy of the Certificate of Compliance form must accompany your material **shipment to** its next destination. Also, if you **receive material shipments** from other companies related to PennDOT projects, the accompanying Certificate of Compliance forms must be kept on file at your location. These files must be available for inspection and verification by a Department Representative for a period of not less than **THREE** years from the date of the last shipment.

*Private Label Companies must identify the true **manufacturer** (line 2) and the **approved material** (line 5) as listed in Bulletin # 15.

10

DuBrook, Inc. 3255

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PO # 7487 S.R. 60026 Section C02

County Centre

Charge To A+L Inc Date 10/3/02

Job

Location

On Contract Jim Extra

Trucking Co. J P Graham Load #8

Driver Pat Nestle Rode Scheduled Delivery Time 9:50 Am

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
10 Pcs	41'SF Bareese	72LF	Truck No. 207
			Start Load
			Leave Yard
			Arrive Job
			Start Unload
			Leave Job
			Arrive Yard
6 #	Plates		

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

Total Lineal Foot Shipped	Ends Per Day
3876 LF	2 Pcs

CONDITIONS FOR DEMURRAGE PAY.
1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Check times for accuracy.

Received On Job _____ Date _____

10/04/2002 13:27 3307790932 GUARDIAN ANGEL TRAN PAGE 15

CS-4171 (1-02)

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
CERTIFICATE OF COMPLIANCE

Ticket #: 3255
Load #: 8
Del. Time: 9:50 am

1. ♦ COUNTY: Centre ♦ LR/SR: 6026 ♦ SEC/SEG: C02
♦ (To be completed by the party that will ship the material to the project, otherwise leave blank.)

2. I/WE hereby certify that the material listed on line 5 was Manufactured, Fabricated, Coated, [Precasted], Produced
(Circle one)

by DuBrook, Inc.
(Name of Manufacturer, Fabricator, Coater, Precaster or Producer)

3. and the party listed above certifies that the material(s) on line 5 meets the requirements of

Publication 408, Section(s), 714

AASHTO, ASTM, Federal or other designation

4. The material listed below is being shipped to A & L, Inc.
(Company Name)

5.

LOT NO.	QUANTITY	APPROVED MATERIAL AS LISTED IN BULLITEN #14 OR 15. BULLETIN #41 OR 42 PRODUCERS, LIST HMA/PCC JMF.
1Pc 4-20-00	41" x 12' SF Barrier	
1Pc 4-19-00		
3Pcs 4-18-00		
1Pc 9-8-00		
Trk # 207 JP Graham	72 LF	Date 10/03/02
Total Shipped	3876 LF	

6. [xx] CHECK HERE IF YOUR PRODUCT CONTAINS IRON OR STEEL I/WE certify that we received a copy of the Mill Certification Form(s) from the manufacturer(s) of any steel or iron materials contained in our product and **all manufacturing processes** including coatings application (e.g.. epoxy, galvanizing, or painting) have occurred in the United States and we are maintaining copy(s), in our files in accordance with Section 106.03(b)3. Note: While coating materials themselves are not covered by Buy America, the application of these materials on steel or iron must occur in the United States.

7. **VENDOR CLASSIFICATION – CHECK ONE BLOCK ONLY**

[xx] **# 1 Manufacturer, Fabricator, Coater, Precaster Listed in Bulletin # 15, or Producer Listed in Bulletin # 14, 41 or 42**
I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

[ ] **# 2 Distributor, Supplier or * Private Label Company Not Listed in Bulletin # 15. Also, complete line 9**
I certify that the material being supplied is one and the same as provided to us by the manufacturer listed on this document and quantities listed above are accurate.

8. NAME (print): Ron Renninger TITLE: Precast Manager

COMPANY NAME: DuBrook, Inc.

SIGNATURE: Ron Renninger DATE: 10/03/02

9. List company that sold you the material(s) on line 5:
(Complete if you checked Block # 2 on line #7, otherwise leave blank) (Company Name)

After completing the Certificate of Compliance form CS-4171, maintain the original at your company's location. A copy of the Certificate of Compliance form must accompany your material **shipment** to its next destination. Also, if you **receive material shipments** from other companies related to PennDOT projects, the accompanying Certificate of Compliance forms must be kept on file at your location. These files must be available for Inspection and verification by a Department Representative for a period of not less than THREE years from the date of the last shipment.

***Private Label Companies** must **identify** the true **manufacturer** (line 2) and the **approved material** (line 5) as **listed in Bulletin # 15.**

DuBrook, Inc. 3256

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PO # 7487 S.R. 16026 Section B&2

County Centre

Charge To A+L Inc Date 10/3/02

Job

Location

On Contract Jim Extra

Trucking Co. Zorger Trucking Load #9

Driver Denny Zorger Scheduled Delivery Time 10:10 Am

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
6 Pcs	41' SF Barrier	72' LF	Truck No. 739
			Start Load
			Leave Yard
			Arrive Job
			Start Unload
			Leave Job
6 #	Plates		Arrive Yard

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

Total Lineal Foot Shipped	Ends Per Day
3948 LF	2 Pcs

CONDITIONS FOR DEMURRAGE PAY.
1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Check times for accuracy

Received On Job _____ Date _____

CS-4171 (1-02)

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
CERTIFICATE OF COMPLIANCE

Ticket #: 3256
Load #: 9
Del. Time: 10:10 am

1. ♦ COUNTY: Centre ♦ LR/SR: 6026 ♦ SEC/SEG: C02
♦ (To be completed by the party that will ship the material to the project, otherwise leave blank.)

2. I/WE hereby certify that the material listed on line 5 was Manufactured, Fabricated, Coated, **Precasted**, Produced (Circle one)

by DuBrook, Inc.
(Name of Manufacturer, Fabricator, Coater, Precaster or Producer)

3. and the party listed above certifies that the material(s) on line 5 meets the requirements of

Publication 408, Section(s), 714

AASHTO, ASTM, Federal or other designation

4. The material listed below is being shipped to A & L, Inc.
(Company Name)

5.

LOT NO.	QUANTITY	APPROVED MATERIAL AS LISTED IN BULLITEN # 14 OR 15, BULLETIN #41 OR 42 PRODUCERS, LIST HMA/PCC JMF.
2 Pcs 9-8-00		41" x 12' SF Barrier
2 Pcs 4-18-00		
1 Pc 3-28-00		
1 Pc 1-20-00		
Trk # 739 Zorace Trans	72 LF	Date 10/03/02
Total Shipped	3948 LF	

6. [xx] CHECK HERE IF YOUR PRODUCT CONTAINS IRON OR STEEL I/WE certify that we received a copy of the Mill Certification Form(s) from the manufacturer(s) of any steel or iron materials contained in our product and **all manufacturing processes** including coatings application (e.g., epoxy, galvanizing, or painting) have occurred in the United States and we are maintaining copy(s), in our files in accordance with Section 106.03(b)3. Note: While coating materials themselves are not covered by Buy America, the application of these materials on steel or iron must occur in the United States.

7. VENDOR CLASSIFICATION – CHECK ONE BLOCK ONLY

[xx] **# 1 Manufacturer, Fabricator, Coater, Precaster Listed in Bulletin # 15, or Producer Listed in Bulletin # 14, 41 or 42**
I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

[ ] **# 2 Distributor, Supplier or * Private Label Company Not Listed in Bulletin # 15. Also, complete line 9**
I certify that the material being supplied is one and the same as provided to us by the manufacturer listed on this document and quantities listed above are accurate.

8. NAME (print): Ron Renninger TITLE: Precast Manager

COMPANY NAME: DuBrook, Inc.

SIGNATURE: Ron Renninger DATE: 10/03/02

9. List company that sold you the material(s) on line 5: _____
(Complete if you checked Block # 2 on line #7, otherwise leave blank.) (Company Name)

After completing the Certificate of Compliance form CS-4171, maintain the original at your company's location. A copy of the Certificate of Compliance form must accompany your material **shipment** to its next destination. Also, if you **receive material shipments** from other companies related to PennDOT projects, the accompanying Certificate of Compliance forms must be kept on file at your location. These files must be available for inspection and verification by a Department Representative for a period of not less than THREE years from the date of the last shipment.

*Private Label Companies must **identify** the true **manufacturer** (line 2) and the **approved material** (line 5) as **listed in Bulletin # 15.**

DuBrook, Inc. 3257

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PO # 7487 S.R. 6002C Section C02

County Centre

Charge To A & L INC Date 10/3/02

Job

Location

On Contract Jim Extra

Trucking Co. Donahue TRKG Load #10

Driver Lance Donahue Scheduled Delivery Time 10:30AM

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
16 Pcs	41" SF BARRIER	72 LF	Truck No. 01
			Start Load
			Leave Yard
			Arrive Job 12:30
			Start Unload 1:05
			Leave Job 1:30
16 #	Plates		Arrive Yard

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

Total Lineal Foot Shipped	Ends Per Day
4020 LF	2 Pcs

CONDITIONS FOR DEMURRAGE PAY.
1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Check times for accuracy.

Received On Job [signature] Date

CS-4171 (1-02)

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
CERTIFICATE OF COMPLIANCE

Ticket # 3257
Load # : 10
Del. Time : 10:30 am

1. ♦ COUNTY: Centre ♦ LR/SR: 6026 ♦ SEC/SEG: 002
♦ (To be completed by the party that will ship the material to the project, otherwise leave blank.)

2. I/WE hereby certify that the material listed on line 5 was Manufactured, Fabricated, Coated, **Precasted**, Produced
(Circle one)

by DuBrook, Inc.
(Name of Manufacturer, Fabricator, Coater, Precaster or Producer)

3. and the party listed above certifies that the material(s) on line 5 meets the requirements of

Publication 408, Section(s) 714

AASHTO, ASTM, Federal or other designation

4. The material listed below is being shipped to A & L, Inc.
(Company Name)

5.

LOT NO.	QUANTITY	APPROVED MATERIAL AS LISTED IN BULLITEN # 14 OR 15, BULLETIN #41 OR 42 PRODUCERS, LIST HMA/PCC JMF.
2Rs 9-8-00 4Rs 3-28-00		41" x 12' SF Barrier
	Trk # 01 Donahue TKng	72 LF Date: 10/03/02
	Total Shipped	4020 LF

6. [xx] CHECK HERE IF YOUR PRODUCT CONTAINS IRON OR STEEL I/WE certify that we received a copy of the Mill Certification Form(s) from the manufacturer(s) of any steel or iron materials contained in our product and **all manufacturing processes** including coatings application (e.g., epoxy, galvanizing, or painting) have occurred in the United States and we are maintaining copy(s), in our files in accordance with Section 106.03(b)3. Note: While coating materials themselves are not covered by Buy America, the application of these materials on steel or iron must occur in the United States.

7. VENDOR CLASSIFICATION – CHECK ONE BLOCK ONLY

[xx] **# 1 Manufacturer, Fabricator, Coater, Precaster Listed in Bulletin # 15, or Producer Listed in Bulletin # 14, 41 or 42**
I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

[ ] **# 2 Distributor, Supplier or * Private Label Company Not Listed in Bulletin # 15. Also, complete line 9**
I certify that the material being supplied is one and the same as provided to us by the manufacturer listed on this document and quantities listed above are accurate

8. NAME (print): Ron Kenninger TITLE : Precast Manager

COMPANY NAME : DuBrook, Inc.

SIGNATURE : Ron Kenninger DATE: 10/03/02

9. List company that sold you the material(s) on line 5:
(Complete if you checked Block # 2 on line #7, otherwise leave blank) (Company Name)

After completing the Certificate of Compliance form CS-4171, maintain the original at your company's location. A copy of the Certificate of Compliance form must accompany your material **shipment** to its next destination. Also, if you **receive material shipments** from other companies related to PennDOT projects, the accompanying Certificate of Compliance forms must be kept on file at your location. These files must be available for inspection and verification by a Department Representative for a period of not less than THREE years from the date of the last shipment.

*Private Label Companies must **identify** the true **manufacturer** (line 2) and the **approved material** (line 5) as listed in Bulletin # 15.

DuBrook, Inc.

3258

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PO # 7487 S.R. 10026 Section C02

County Centre

Charge To A&L Inc. Date 10/3/02

Job

Location

On Contract Jim Extra

Trucking Co. B+T Transport Load 411

Driver Richard Losey Scheduled Delivery Time 10:50 AM

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
10 Pcs	41" SF Barrier	72 LF	Truck No. 515
			Start Load 1:20 P.M
			Leave Yard 2:04 P.M
			Arrive Job 3:48 P.M
			Start Unload 4:40
			Leave Job 5:02
6 #	Plates		Arrive Yard

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

Total Lineal Foot Shipped	Ends Per Day
4092 LF	2 Pcs

CONDITIONS FOR DEMURRAGE PAY.

1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Check times for accuracy.

Received On Job [signature] Date

CS-4171 (1-02)

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
CERTIFICATE OF COMPLIANCE

Ticket #: 3258
Load # : 11
Del. Time : 10:50 am

1. ♦ COUNTY: Centre ♦ LR/SR: 6026 ♦ SEC/SEG: C02
♦ (To be completed by the party that will ship the material to the project, otherwise leave blank.)

2. I/WE hereby certify that the material listed on line 5 was Manufactured, Fabricated, Coated, **Precasted**, Produced
(Circle one)

by DuBrook, Inc.
(Name of Manufacturer, Fabricator, Coater, Precaster or Producer)

3. and the party listed above certifies that the material(s) on line 5 meets the requirements of

Publication 408, Section(s), 714

AASHTO, ASTM, Federal or other designation

4. The material listed below is being shipped to A & L, Inc.
(Company Name)

5.

LOT NO.	QUANTITY	APPROVED MATERIAL AS LISTED IN BULLITEN # 14 OR 15. BULLETIN #41 OR 42 PRODUCERS, LIST HMA/PCC JMF.
1Pc 3-28-00		41" x 12' 3F Barrier
4Pc 1-21-00		
1Pc 1-17-00		
	Trk # 515 B+T Transport	72 LF Date 10/03/02
	Total Shipped	4092 LF

6. [xx] CHECK HERE IF YOUR PRODUCT CONTAINS IRON OR STEEL I/WE certify that we received a copy of the Mill Certification Form(s) from the manufacturer(s) of any steel or iron materials contained in our product and **all manufacturing processes** including coatings application (e.g., epoxy, galvanizing, or painting) have occurred in the United States and we are maintaining copy(s), in our files in accordance with Section 106.03(b)3. Note: While coating materials themselves are not covered by Buy America, the application of these materials on steel or iron must occur in the United States.

7. VENDOR CLASSIFICATION – CHECK ONE BLOCK ONLY

[xx] **# 1 Manufacturer, Fabricator, Coater, Precaster Listed in Bulletin # 15, or Producer Listed in Bulletin # 14, 41 or 42**
I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

[ ] **# 2 Distributor, Supplier or * Private Label Company Not Listed in Bulletin # 15.**
Also, complete line 9
I certify that the material being supplied is one and the same as provided to us by the manufacturer listed on this document and quantities listed above are accurate.

8. NAME (print): Ron Renninger TITLE : Precast Manager

COMPANY NAME : DuBrook, Inc.

SIGNATURE : Ron Renninger DATE: 10/03/02

9. List company that sold you the material(s) on line 5:
(Complete if you checked Block # 2 on line #7, otherwise leave blank.) (Company Name)

After completing the Certificate of Compliance form CS-4171, maintain the original at your company's location. A copy of the Certificate of Compliance form must accompany your material **shipment** to its next destination. Also, if you **receive material shipments** from other companies related to PennDOT projects, the accompanying Certificate of Compliance forms must be kept on file at your location. These files must be available for inspection and verification by a Department Representative for a period of not less than THREE years from the date of the last shipment.

***Private Label Companies** must **identify** the true **manufacturer** (line 2) and the **approved material** (line 5) as **listed in Bulletin # 15.**

DuBrook, Inc.

3259

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PO # 7487 S.R. 60216 Section C02

County Centre

Charge To A+L Inc Date 10/2/02

Job

Location

On Contract Jim Extra

Trucking Co. B+T Transport Load #12

Driver James Ludwig Scheduled Delivery Time 11:10 AM

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
6 Pcs	41" SF Barrier	72 LF	Truck No. 514
			Start Load 12:20
			Leave Yard 2:04
			Arrive Job 3:15
			Start Unload 4:20
			Leave Job 5:02
6 #	Plates		Arrive Yard

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

Total Lineal Foot Shipped	Ends Per Day
4464 LF	2 Pcs

CONDITIONS FOR DEMURRAGE PAY.

1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Check times for accuracy.

Received On Job [signature] Date

CS-4171 (1-02)

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
CERTIFICATE OF COMPLIANCE

Ticket #: 3259
Load # : 12
Del. Time : 11:10 am

1. ♦ COUNTY: Centre ♦ LR/SR: 6026 ♦ SEC/SEG: C02
♦ (To be completed by the party that will ship the material to the project, otherwise leave blank.)

2. I/WE hereby certify that the material listed on line 5 was Manufactured, Fabricated, Coated, **Precasted**, Produced
(Circle one)

by DuBrook, Inc.
(Name of Manufacturer, Fabricator, Coater, Precaster or Producer)

3. and the party listed above certifies that the material(s) on line 5 meets the requirements of

Publication 408, Section(s), 714

AASHTO, ASTM, Federal or other designation

4. The material listed below is being shipped to A & L, Inc.
(Company Name)

5.

LOT NO.	QUANTITY	APPROVED MATERIAL AS LISTED IN BULLITEN # 14 OR 15. BULLETIN #41 OR 42 PRODUCERS, LIST HMA/PCC JMF.
4 Pcs 1-17-00		41" x 12' 3F Barrier
2 Pcs 1-27-00		
	Trk # 514 BIT Trailer	72 LF Date 10/03/02
	Total Shipped	4164 LF

6. [xx] CHECK HERE IF YOUR PRODUCT CONTAINS IRON OR STEEL I/WE certify that we received a copy of the Mill Certification Form(s) from the manufacturer(s) of any steel or iron materials contained in our product and **all manufacturing processes** including coatings application (e.g., epoxy, galvanizing, or painting) have occurred in the United States and we are maintaining copy(s), in our files in accordance with Section 106.03(b)3. Note: While coating materials themselves are not covered by Buy America, the application of these materials on steel or iron must occur in the United States.

7. VENDOR CLASSIFICATION – CHECK ONE BLOCK ONLY

[xx] **# 1 Manufacturer, Fabricator, Coater, Precaster Listed in Bulletin # 15, or Producer Listed in Bulletin # 14, 41 or 42**
I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

[ ] **# 2 Distributor, Supplier or * Private Label Company Not Listed in Bulletin # 15. Also, complete line 9**
I certify that the material being supplied is one and the same as provided to us by the manufacturer listed on this document and quantities listed above are accurate.

8. NAME (print): Ron Renninger TITLE : Precast Manager

COMPANY NAME : DuBrook, Inc.

SIGNATURE : Ron Renninger DATE: 10/03/02

9. List company that sold you the material(s) on line 5:
(Complete if you checked Block # 2 on line #7, otherwise leave blank.) (Company Name)

After completing the Certificate of Compliance form CS-4171, maintain the original at your company's location. A copy of the Certificate of Compliance form must accompany your material **shipment to** its next destination. Also, if you **receive material shipments** from other companies related to PennDOT projects, the accompanying Certificate of Compliance forms must be kept on file at your location. These files must be available for inspection and verification by a Department Representative for a period of not less than THREE years from the date of the last shipment.

*Private Label Companies must **identify** the true **manufacturer** (line 2) and the **approved material** (line 5) as listed in **Bulletin # 15.**

rook, Inc. 3260

88 • DuBois, PA 15801 · 34-638

one (814) 375-2459

S.R. 6026 Section C02

County Centre

Date 10/4/02

Extra

Load #1

Scheduled Delivery Time 7:30 Am

on	Total Length	DRIVER MUST FILL IN TIMES
		Truck No.
C	72 LF	207
		Start Load
		Leave Yard
		Arrive Job
		Start Unload
		Leave Job
		Arrive Yard

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PAY.

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Total Lineal Foot Shipped	Ends Per Day
4236 LF	

Date

10/10/2002 10:26 3307790932 GUARDIAN ANGEL TRAN PAGE 09

CS-4171 (1-02)

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
CERTIFICATE OF COMPLIANCE

Ticket #: 3260
Load #: 1
Del. Time: 7:30 am

1. ♦ COUNTY: Centre ♦ LR/SR: 6026 ♦ SEC/SEG: C02
♦ (To be completed by the party that will ship the material to the project, otherwise leave blank.)

2. I/WE hereby certify that the material listed on line 5 was Manufactured, Fabricated, Coated, **Precasted**, Produced (Circle one)

by DuBrook, Inc.
(Name of Manufacturer, Fabricator, Coater, Precaster or Producer)

3. and the party listed above certifies that the material(s) on line 5 meets the requirements of

Publication 408, Section(s), 714

AASHTO, ASTM, Federal or other designation

4. The material listed below is being shipped to A & L, Inc.
(Company Name)

5.

LOT NO.	QUANTITY	APPROVED MATERIAL AS LISTED IN BULLITEN # 14 OR 15, BULLETIN #41 OR 42 PRODUCERS, LIST HMA/PCC JMF.
1 Pc 3-29-00		41" x 12' SF Barrier
2 Pc 1-17-00		
3 Pc 3-31-00		
Trk # 207 JP Graham	72 LF	Date 10/04/02
Total Shipped	4236 LF	

6. [xx] CHECK HERE IF YOUR PRODUCT CONTAINS IRON OR STEEL I/WE certify that we received a copy of the Mill Certification Form(s) from the manufacturer(s) of any steel or iron materials contained in our product and **all manufacturing processes** including coatings application (e.g., epoxy, galvanizing, or painting) have occurred in the United States and we are maintaining copy(s), in our files in accordance with Section 106.03(b)3. Note: While coating materials themselves are not covered by Buy America, the application of these materials on steel or iron must occur in the United States.

7. VENDOR CLASSIFICATION – CHECK ONE BLOCK ONLY

[xx] **# 1 Manufacturer, Fabricator, Coater, Precaster Listed in Bulletin # 15, or Producer Listed in Bulletin # 14, 41 or 42**
I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

[ ] **# 2 Distributor, Supplier or * Private Label Company Not Listed in Bulletin # 15. Also, complete line 9**
I certify that the material being supplied is one and the same as provided to us by the manufacturer listed on this document and quantities listed above are accurate.

8. NAME (print): Ron Renninger TITLE: Precast Manager

COMPANY NAME: DuBrook, Inc.

SIGNATURE: Ron Renninger DATE: 10/04/02

9. List company that sold you the material(s) on line 5: _____
(Complete if you checked Block # 2 on line #7, otherwise leave blank.) (Company Name)

After completing the Certificate of Compliance form CS-4171, maintain the original at your company's location. A copy of the Certificate of Compliance form must accompany your material **shipment** to its next destination. Also, if you **receive material shipments** from other companies related to PennDOT projects, the accompanying Certificate of Compliance forms must be kept on file at your location. These files must be available for inspection and verification by a Department Representative for a period of not less than THREE years from the date of the last shipment.

*Private Label Companies must identify the true manufacturer (line 2) and the approved material (line 5) as listed in Bulletin # 15.

DuBrook, Inc. 3261

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PO # 7487 S.R. 60216 Section 002

County Centre

Charge To A & L Inc Date 10/4/02

Job

Location

On Contract Jim Extra

Trucking Co. Zorger Trucking Load #2

Driver Denny Zorger Scheduled Delivery Time 7:50 AM

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
5 Pcs	41"SF Barrier	60 LF	Truck No. 739
1 Pc	41"SF End Transition (Left)		Start Load
1 Pc	41"SF End Transition (Right)		Leave Yard
			Arrive Job
			Start Unload
			Leave Job
7 #	Plates		Arrive Yard

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

Total Lineal Foot Shipped	Ends Per Day
4296 LF	2 Pcs

CONDITIONS FOR DEMURRAGE PAY.
1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Check times for accuracy.

Received On Job _____ Date _____

CS-4171 (1-02)

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
CERTIFICATE OF COMPLIANCE

Ticket #: 3261
Load # : 2
Del. Time : 7:50 am

1. ♦ COUNTY: Centre ♦ LR/SR: 6026 ♦ SEC/SEG: C02
♦ (To be completed by the party that will ship the material to the project, otherwise leave blank.)

2. I/WE hereby certify that the material listed on line 5 was Manufactured, Fabricated, Coated, **Precasted**, Produced
(Circle one)

by DuBrook, Inc.
(Name of Manufacturer, Fabricator, Coater, Precaster or Producer)

3. and the party listed above certifies that the material(s) on line 5 meets the requirements of

Publication 408, Section(s), 714

AASHTO, ASTM, Federal or other designation

4. The material listed below is being shipped to A & L, Inc.
(Company Name)

5.

LOT NO.	QUANTITY	APPROVED MATERIAL AS LISTED IN BULLITEN # 14 OR 15. BULLETIN #41 OR 42 PRODUCERS, LIST HMA/PCC JMF.
2pc 1-17-00		41" x 12' SF Barrier
2pc 3-22-00		
1pc 3-31-00		
Trk # 739 Zerger TKNG	72 LF	Date 10/04/02
Total Shipped	4296 LF	

6. [xx] CHECK HERE IF YOUR PRODUCT CONTAINS IRON OR STEEL I/WE certify that we received a copy of the Mill Certification Form(s) from the manufacturer(s) of any steel or iron materials contained in our product and **all manufacturing processes** including coatings application (e.g.. epoxy, galvanizing, or painting) have occurred in the United States and we are maintaining copy(s), in our files in accordance with Section 106.03(b)3. Note: While coating materials themselves are not covered by Buy America, the application of these materials on steel or iron must occur in the United States.

7. **VENDOR CLASSIFICATION – CHECK ONE BLOCK ONLY**

[xx] **# 1 Manufacturer, Fabricator, Coater, Precaster Listed in Bulletin # 15, or Producer Listed in Bulletin # 14, 41 or 42**
I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

[ ] **# 2 Distributor, Supplier or * Private Label Company Not Listed in Bulletin # 15. Also, complete line 9**
I certify that the material being supplied is one and the same as provided to us by the manufacturer listed on this document and quantities listed above are accurate.

8. NAME (print): Ron Renninger TITLE : Precast Manager

COMPANY NAME : DuBrook, Inc.

SIGNATURE : Ron Renninger DATE: 10/04/02

9. List company that sold you the material(s) on line 5: _____
(Complete if you checked Block # 2 on line #7, otherwise leave blank) (Company Name)

After completing the Certificate of Compliance form CS-4171, maintain the original at your company's location. A copy of the Certificate of Compliance form must accompany your material **shipment** to its next destination. Also, if you **receive material shipments** from other companies related to PennDOT projects, the accompanying Certificate of Compliance forms must be kept on file at your location. These files must be available for inspection and verification by a Department Representative for a period of not less than THREE years from the date of the last shipment.

*Private Label Companies must **identify** the true **manufacturer** (line 2) and the **approved material** (line 5) as **listed in Bulletin # 15.**

CS-4171 (1-02)

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
CERTIFICATE OF COMPLIANCE

Ticket #: 3261
Load # : 2
Del. Time : 7:50 am

1. ♦ COUNTY: Centre ♦ LR/SR: 6026 ♦ SEC/SEG: C02
♦ (To be completed by the party that will ship the material to the project, otherwise leave blank.)

2. I/WE hereby certify that the material listed on line 5 was Manufactured, Fabricated, Coated, [Precasted], Produced (Circle one)

by DuBrook, Inc.
(Name of Manufacturer, Fabricator, Coater, Precaster or Producer)

3. and the party listed above certifies that the material(s) on line 5 meets the requirements of

Publication 408, Section(s), 714

AASHTO, ASTM, Federal or other designation

4. The material listed below is being shipped to A & L, Inc.
(Company Name)

5.

LOT NO.	QUANTITY	APPROVED MATERIAL AS LISTED IN BULLITEN # 14 OR 15. BULLETIN #41 OR 42 PRODUCERS, LIST HMA/PCC JMF.
Pc 6-4-02		41" x 7' SF End Transition
Pc 6-5-02		
Trk # 739 Zorger TKNG	2 EA	Date 10/04/02
Total Shipped	5 EA	

6. [xx] **CHECK HERE IF YOUR PRODUCT CONTAINS IRON OR STEEL** I/WE certify that we received a copy of the Mill Certification Form(s) from the manufacturer(s) of any steel or iron materials contained in our product and **all manufacturing processes** including coatings application (e.g., epoxy, galvanizing, or painting) have occurred in the United States and we are maintaining copy(s), in our files in accordance with Section 106.03(b)3. Note: While coating materials themselves are not covered by Buy America, the application of these materials on steel or iron must occur in the United States.

7. **VENDOR CLASSIFICATION – CHECK ONE BLOCK ONLY**

[xx] **# 1 Manufacturer, Fabricator, Coater, Precaster Listed in Bulletin # 15, or Producer Listed in Bulletin # 14, 41 or 42**
I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

[ ] **# 2 Distributor, Supplier or * Private Label Company Not Listed in Bulletin # 15. Also, complete line 9**
I certify that the material being supplied is one and the same as provided to us by the manufacturer listed on this document and quantities listed above are accurate.

8. NAME (print): Ron Renninger TITLE : Precast Manager

COMPANY NAME : DuBrook, Inc.

SIGNATURE : Ron Renninger DATE: 10/04/02

9. List company that sold you the material(s) on line 5: _____
(Complete if you checked Block # 2 on line #7, otherwise leave blank.) (Company Name)

After completing the Certificate of Compliance form CS-4171, maintain the original at your company's location. A copy of the Certificate of Compliance form must accompany your material **shipment** to its next destination. Also, if you **receive material shipments** from other companies related to PennDOT projects, the accompanying Certificate of Compliance forms must be kept on file at your location. These files must be available for inspection and verification by a Department Representative for a period of not less than THREE years from the date of the last shipment.

***Private Label Companies** must **identify** the true **manufacturer** (line 2) and the **approved material** (line 5) as **listed in Bulletin # 15.**

DuBrook, Inc. 3262

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PAGE 06

PO # 7487 S.R. 60026 Section C02

County Centre

Charge To A & L Inc Date 10/7/02

Job

Location

On Contract Jim Extra

Trucking Co. J P Graham Load #1

Driver Pat Nesbitt Scheduled Delivery Time 7:30am

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
6 Pcs	41" SF Barrier	72 LF	Truck No. 207
1 Pc	41" SF End Terminal (left)		Start Load
			Leave Yard
			Arrive Job
			Start Unload
			Leave Job
7 #	Plates		Arrive Yard

GUARDIAN ANGEL TRAN

3307790932

10/10/2002 10:26

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

Total Lineal Foot Shipped	Ends Per Day
43684LF	1 Pc

CONDITIONS FOR DEMURRAGE PAY.

1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Check times for accuracy.

Received On Job _____ Date _____

CS-4171 (1-02)

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
CERTIFICATE OF COMPLIANCE

Ticket # 3262
Load # 1
Del. Time 7:30 am

1. ♦ COUNTY: Centre ♦ LR/SR: 6026 ♦ SEC/SEG: C02
♦ (To be completed by the party that will ship the material to the project, otherwise leave blank)

2. I/WE hereby certify that the material listed on line 5 was Manufactured, Fabricated, Coated, **Precasted**, Produced
(Circle one)

by DuBrook, Inc.
(Name of Manufacturer, Fabricator, Coater, Precaster or Producer)

3. and the party listed above certifies that the material(s) on line 5 meets the requirements of

Publication 408, Section(s), 714

AASHTO, ASTM, Federal or other designation

4. The material listed below is being shipped to A & L, Inc.
(Company Name)

5.

LOT NO.	QUANTITY	APPROVED MATERIAL AS LISTED IN BULLITEN # 14 OR 15, BULLETIN #41 OR 42 PRODUCERS. LIST HMA/PCC JMF.
1Pc 3-24-00		41" x 12' SF Barrier
2Rs 3-22-00		
3Rs 3-23-00		
Trk #207 JPbrahm	72 LF	Date 10/07/02
Total Shipped	4368 LF	

6. [XX] CHECK HERE IF YOUR PRODUCT CONTAINS IRON OR STEEL I/WE certify that we received a copy of the Mill Certification Form(s) from the manufacturer(s) of any steel or iron materials contained in our product and **all manufacturing processes** including coatings application (e.g., epoxy, galvanizing, or painting) have occurred in the United States and we are maintaining copy(s), in our files in accordance with Section 106.03(b)3. Note. While coating materials themselves are not covered by Buy America, the application of these materials on steel or iron must occur in the United States.

7. VENDOR CLASSIFICATION – CHECK ONE BLOCK ONLY

[XX] **# 1 Manufacturer, Fabricator, Coater, Precaster Listed in Bulletin # 15, or Producer Listed in Bulletin # 14, 41 or 42**
I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

[ ] **# 2 Distributor, Supplier or * Private Label Company Not Listed in Bulletin # 15. Also, complete line 9**
I certify that the material being supplied is one and the same as provided to us by the manufacturer listed on this document and quantities listed above are accurate

8. NAME (print): Ron Renninger TITLE: Precast Manager

COMPANY NAME: DuBrook, Inc.

SIGNATURE: Ron Renninger DATE: 10/07/02

9. List company that sold you the material(s) on line 5:
(Complete if you checked Block # 2 on line #7, otherwise leave blank) (Company Name)

After completing the Certificate of Compliance form CS-4171, maintain the original at your company's location. A copy of the Certificate of Compliance form must accompany your material **shipment** to its next destination. Also, if you **receive material shipments** from other companies related to PennDOT projects, the accompanying Certificate of Compliance forms must be kept on file at your location. These files must be available for inspection and verification by a Department Representative for a period of not less than THREE years from the date of the last shipment.

*Private Label Companies must identify the true **manufacturer** (line 1) and the **approved material** (line 5) is listed in Bulletin # 15.

CS-4171 (1-02)

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
CERTIFICATE OF COMPLIANCE

Ticket #: 3262
Load #: 1
Del. Time: 7:30 am

1. ♦ COUNTY: Centre ♦ LR/SR: 6026 ♦ SEC/SEG: 302
♦ (To be completed by the party that will ship the material to the project, otherwise leave blank.)

2. I/WE hereby certify that the material listed on line 5 was Manufactured, Fabricated, Coated, **Precasted**, Produced (Circle one)

by DuBrook, Inc.
(Name of Manufacturer, Fabricator, Coater, Precaster or Producer)

3. and the party listed above certifies that the material(s) on line 5 meets the requirements of

Publication 408, Section(s), 714

AASHTO, ASTM, Federal or other designation

4. The material listed below is being shipped to A & L, Inc
(Company Name)

5.

LOT NO.	QUANTITY	APPROVED MATERIAL AS LISTED IN BULLITEN #14 OR 15. BULLETIN #41 OR 42 PRODUCERS, LIST HMA/PCC JMF.
ipl 9-7-00		41" x 7' SF End Transition
Trk # 207	J.P. Graham	1 EA Date 10/07/02
	Total Shipped	6 EA

6. [xx] CHECK HERE IF YOUR PRODUCT CONTAINS IRON OR STEEL I/WE certify that we received a copy of the Mill Certification Form(s) from the manufacturer(s) of any steel or iron materials contained in our product and **all manufacturing processes** including coatings application (e.g., epoxy, galvanizing, or painting) have occurred in the United States and we are maintaining copy(s), in our files in accordance with Section 106.03(b)3. Note: While coating materials themselves are not covered by Buy America, the application of these materials on steel or iron must occur in the United States.

7. VENDOR CLASSIFICATION – CHECK ONE BLOCK ONLY

[xx] **# 1 Manufacturer, Fabricator, Coater, Precaster Listed in Bulletin # 15, or Producer Listed in Bulletin # 14, 41 or 42**
I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

[ ] **# 2 Distributor, Supplier or * Private Label Company Not Listed in Bulletin # 15. Also, complete line 9**
I certify that the material being supplied is one and the same as provided to us by the manufacturer listed on this document and quantities listed above are accurate.

8. NAME (print): Ron Renninger TITLE: Precast Manager

COMPANY NAME: DuBrook, Inc.

SIGNATURE: Ron Renninger DATE: 10/07/02

9. List company that sold you the material(s) on line 5: _____
*Complete if you checked Block # 2 on line #7, otherwise leave blank.) (Company Name)

After completing the Certificate of Compliance form CS-4171, maintain the original at your company's location. A copy of the Certificate of Compliance form must accompany your material **shipment** to its next destination. Also, if you **receive material shipments** from other companies related to PennDOT projects, the accompanying Certificate of Compliance forms must be kept on file at your location. These files must be available for inspection and verification by a Department Representative for a period of not less than THREE years from the date of the last shipment.

*Private Label Companies must identify the true **manufacturer** (line 2) and the **approved material** (line 5) as listed in Bulletin # 15.

DuBrook, Inc.

3263

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PO # 7487 S.R. 60026 Section C02

County Centre

Charge To A & L Inc Date 10/7/02

Job

Location

On Contract Jim Extra

Trucking Co. Zorger Trking Load #2

Driver Denny Zorger Scheduled Delivery Time 7:50Am

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
10 Pcs	41" SF Barrier	72 LF	Truck No. 739
			Start Load
			Leave Yard
			Arrive Job
			Start Unload
			Leave Job
6 #	Plates		Arrive Yard

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

Total Lineal Foot Shipped	Ends Per Day
444D LF	1 Pc

CONDITIONS FOR DEMURRAGE PAY.

1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Check times for accuracy.

Received On Job Jack Rutt Date

CS-4171 (1-02)

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
CERTIFICATE OF COMPLIANCE

Ticket #: 3263
Load #: 2
Del. Time: 7:50 am

1. ♦ COUNTY: Centre ♦ LR/SR: 6026 ♦ SEC/SEG: 002
♦ (To be completed by the party that will ship the material to the project, otherwise leave blank.)

2. I/WE hereby certify that the material listed on line 5 was Manufactured, Fabricated, Coated, Precasted, Produced (Circle one)

by DuBrook, Inc.
(Name of Manufacturer, Fabricator, Coater, Precaster or Producer)

3. and the party listed above certifies that the material(s) on line 5 meets the requirements of

Publication 408, Section(s), 714

AASHTO, ASTM, Federal or other designation

4. The material listed below is being shipped to A. & L. Inc.
(Company Name)

5.

LOT NO.	QUANTITY	APPROVED MATERIAL AS LISTED IN BULLITEN # 14 OR 15, BULLETIN #41 OR 42 PRODUCERS, LIST HMA/PCC JMF.
3pc 1/27/00		41" x 12' SF Barrier
1pc 2/9/00		
2pc 3/24/00	Trk # 739 2 ongur	72 LF Date 10/07/02
	Total Shipped	4440 LF

6. [xx] CHECK HERE IF YOUR PRODUCT CONTAINS IRON OR STEEL I/WE certify that we received a copy of the Mill Certification Form(s) from the manufacturer(s) of any steel or iron materials contained in our product and **all manufacturing processes** including coatings application (e.g., epoxy, galvanizing, or painting) have occurred in the United States and we are maintaining copy(s), in our files in accordance with Section 106.03(b)3. Note: While coating materials themselves are not covered by Buy America, the application of these materials on steel or iron must occur in the United States.

7. VENDOR CLASSIFICATION – CHECK ONE BLOCK ONLY

[xx] **# 1 Manufacturer, Fabricator, Coater, Precaster Listed in Bulletin # 15, or Producer Listed in Bulletin # 14, 41 or 42**
I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

[ ] **# 2 Distributor, Supplier or * Private Label Company Not Listed in Bulletin # 15. Also, complete line 9**
I certify that the material being supplied is one and the same as provided to us by the manufacturer listed on this document and quantities listed above are accurate.

8. NAME (print): Ron Benninger TITLE: Precast Manager

COMPANY NAME: DuBrook, Inc.

SIGNATURE: Ron Benninger DATE: 10/07/02

9. List company that sold you the material(s) on line 5:
(Complete if you checked Block # 2 on line #7, otherwise leave blank.) (Company Name)

After completing the Certificate of Compliance form CS-4171, maintain the original at your company's location. A copy of the Certificate of Compliance form must accompany your material **shipment** to its next destination. Also, if you **receive material shipments** from other companies related to PennDOT projects, the accompanying Certificate of Compliance forms must be kept on file at your location. These files must be available for inspection and verification by a Department Representative for a period of not less than THREE years from the date of the last shipment.

*Private Label Companies must identify the true **manufacturer** (line 2) and the **approved material** (line 5) is listed in Bulletin # 15.

DuBrook, Inc. 3264

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PO # 7487 S.R. 60216 Section C02

County Centre

Charge To A & L INC Date 10/7/02

Job

Location

On Contract Jim Extra

Trucking Co. DuBrook Inc Load #3

Driver Dave Kachella Scheduled Delivery Time 8:00 AM

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
10 Pcs	411" SF Barrier	72 LF	Truck No. 288
			Start Load
			Leave Yard
			Arrive Job 8:10
			Start Unload 8:45
			Leave Job 9:00
6 #	Plates		Arrive Yard

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

Total Lineal Foot Shipped	Ends Per Day
4512 LF	1PC

CONDITIONS FOR DEMURRAGE PAY.
1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Check times for accuracy.

Received On Job R.M. Date

CS-4171 (1-02)

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
CERTIFICATE OF COMPLIANCE

Ticket #: 3264
Load #: 3
Del. Time: 8:10 am

1. ♦ COUNTY: Centre ♦ LR/SR: 6026 ♦ SEC/SEG: 002
♦ (To be completed by the party that will ship the material to the project, otherwise leave blank.)

2. I/WE hereby certify that the material listed on line 5 was Manufactured, Fabricated, Coated, Precasted, Produced (Circle one)

by DuBrook, Inc.
(Name of Manufacturer, Fabricator, Coater, Precaster or Producer)

3. and the party listed above certifies that the material(s) on line 5 meets the requirements of

Publication 408, Section(s), 714

AASHTO, ASTM, Federal or other designation

4. The material listed below is being shipped to A & L, Inc.
(Company Name)

5.

LOT NO.	QUANTITY	APPROVED MATERIAL AS LISTED IN BULLITEN # 14 OR 15. BULLETIN #41 OR 42 PRODUCERS. LIST HMA/PCC JMF.
1pc 1-15-00		
		41" x 12' SF Barrier
3pcs 1-27-00		
2pcs 2-3-00		
Trk #288 DuB	72 LF	Date 10/07/02
Total Shipped	4512 LF	

6. [xx] CHECK HERE IF YOUR PRODUCT CONTAINS IRON OR STEEL I/WE certify that we received a copy of the Mill Certification Form(s) from the manufacturer(s) of any steel or iron materials contained in our product and **all manufacturing processes** including coatings application (e.g., epoxy, galvanizing, or painting) have occurred in the United States and we are maintaining copy(s), in our files in accordance with Section 106.03(b)3. Note: While coating materials themselves are not covered by Buy America, the application of these materials on steel or iron must occur in the United States.

7. VENDOR CLASSIFICATION – CHECK ONE BLOCK ONLY

[XX] **# 1 Manufacturer, Fabricator, Coater, Precaster Listed in Bulletin # 15, or Producer Listed in Bulletin # 14, 41 or 42**
I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

[ ] **# 2 Distributor, Supplier or * Private Label Company Not Listed in Bulletin # 15. Also, complete line 9**
I certify that the material being supplied is one and the same as provided to us by the manufacturer listed on this document and quantities listed above are accurate.

8. NAME (print): Ron Renninger TITLE: Precast Manager

COMPANY NAME: DuBrook, Inc.

SIGNATURE: Ron Renninger DATE: 10/07/02

9. List company that sold you the material(s) on line 5: _____
(Complete if you checked Block # 2 on line #7, otherwise leave blank.) (Company Name)

After completing the Certificate of Compliance form CS-4171, maintain the original at your company's location. A copy of the Certificate of Compliance form must accompany your material **shipment** to its next destination. Also, if you **receive material shipments** from other companies related to PennDOT projects, the accompanying Certificate of Compliance forms must be kept on file at your location. These files must be available for inspection and verification by a Department Representative for a period of not less than THREE years from the date of the last shipment.

*Private Label Companies must **identify** the true **manufacturer** (line 2) and the **approved material** (line 5) as listed in Bulletin # 15.

DuBrook, Inc. 3265

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PO # 7487 S.R. 6026 Section C02

County Centre

Charge To A+L Inc Date 10/7/02

Job

Location

On Contract Jim Extra

Trucking Co. Donahue Trkg Load #4

Driver Lenny Donahue Scheduled Delivery Time 8:30 AM

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
10 Pcs.	41" SF Barrier	72LF	Truck No. Unit 1
			Start Load
			Leave Yard
			Arrive Job 8:30
			Start Unload
			Leave Job
10 #	Plates		Arrive Yard

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

Total Lineal Foot Shipped	Ends Per Day
4584 LF	1PC

CONDITIONS FOR DEMURRAGE PAY.
1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Check times for accuracy.

Received On Job P. M. Date

CS-4171 (1-02)

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
CERTIFICATE OF COMPLIANCE

Ticket # 3265
Load # 4
Del. Time : 8:30 am

1. ♦ COUNTY: Centre ♦ LR/SR: 6026 ♦ SEC/SEG: C02
♦ (To be completed by the party that will ship the material to the project, otherwise leave blank.)

2. I/WE hereby certify that the material listed on line 5 was Manufactured, Fabricated, Coated, Precasted, Produced (Circle one)

by DuBrook, Inc.
(Name of Manufacturer, Fabricator, Coater, Precaster or Producer)

3. and the party listed above certifies that the material(s) on line 5 meets the requirements of

Publication 408, Section(s), 714

AASHTO, ASTM, Federal or other designation

4. The material listed below is being shipped to A & L, Inc.
(Company Name)

5.

LOT NO.	QUANTITY	APPROVED MATERIAL AS LISTED IN BULLITEN # 14 OR 15, BULLETIN #41 OR 42 PRODUCERS, LIST HMA/PCC JMF:
2pc 1-12-00		41" x 12' 3F Barrier
2pc 1-15-00		
1pc 1-31-00		
Trk #40#1	72 LF	Date 10/07/02
1pc 2-3-00		
Total Shipped	4584 LF	

6. [xx] CHECK HERE IF YOUR PRODUCT CONTAINS IRON OR STEEL *I/WE* certify that we received a copy of the Mill Certification Form(s) from the manufacturer(s) of any steel or iron materials contained in our product and **all manufacturing processes** including coatings application (e.g., epoxy, galvanizing, or painting) have occurred in the United States and we are maintaining copy(s), in our files in accordance with Section 106.03(b)3. Note: While coating materials themselves are not covered by Buy America, the application of these materials on steel or iron must occur in the United States.

7. VENDOR CLASSIFICATION -- CHECK ONE BLOCK ONLY

[xx] **# 1 Manufacturer, Fabricator, Coater, Precaster Listed in Bulletin # 15, or Producer Listed in Bulletin # 14, 41 or 42**
I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

[ ] **# 2 Distributor, Supplier or * Private Label Company Not Listed in Bulletin # 15. Also, complete line 9**
I certify that the material being supplied is one and the same as provided to us by the manufacturer listed on this document and quantities listed above are accurate.

8. NAME (print): Ron Renninger TITLE : Precast Manager

COMPANY NAME : DuBrook, Inc.

SIGNATURE : Ron Renninger DATE: 10/07/02

9. List company that sold you the material(s) on line 5: _____
*Complete if you checked Block # 2 on line #7, otherwise leave blank) (Company Name)

After completing the Certificate of Compliance form CS-4171, maintain the original at your company's location. A copy of the Certificate of Compliance form must accompany your material **shipment** to its next destination. Also, if you **receive material shipments** from other companies related to Penn DOT projects, the accompanying Certificate or Compliance forms must be kept on file at your location. These files must be available for inspection and verification by a Department Representative for a period of not less than THREE years from the date of the last shipment.

*Private Label Companies must identify the true **manufacturer** (line 7) and the **approved material** (line 5) as listed in Bulletin # 15.

DuBrook, Inc. 3266

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PO # 7487 S.R. 6026 Section C02

County Centre

Charge To A+L Inc Date 10/7/02

Job

Location

On Contract Jim Extra

Trucking Co. B+T TRANSPORT Load #5

Driver James Ludwig Scheduled Delivery Time 9:50 AM

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
6 Pcs	41" SF BARRIER	72LF	Truck No. 514
			Start Load 7:20
			Leave Yard 7:43
			Arrive Job 9:35
			Start Unload 10:00
			Leave Job 10:28
6 #	Plates		Arrive Yard

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

Total Lineal Foot Shipped	Ends Per Day
465.6 LF	1 PC

CONDITIONS FOR DEMURRAGE PAY.

1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Check times for accuracy.

Received On Job [signature] Date

CS-4171 (1-02)

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
CERTIFICATE OF COMPLIANCE

Ticket #: 3266
Load # : 5
Del. Time : 8:50 am

1. ♦ COUNTY: Centre ♦ LR/SR: 6026 ♦ SEC/SEG: C02
♦ (To be completed by the party that will ship the material to the project, otherwise leave blank.)

2. I/WE hereby certify that the material listed on line 5 was Manufactured, Fabricated, Coated, **Precasted**, Produced
(Circle one)

by DuBrook, Inc.
(Name of Manufacturer, Fabricator, Coater, Precaster or Producer)

3. and the party listed above certifies that the material(s) on line 5 meets the requirements of

Publication 408, Section(s), 714

AASHTO, ASTM, Federal or other designation

4. The material listed below is being shipped to A & L, Inc.
(Company Name)

5.

LOT NO.	QUANTITY	APPROVED MATERIAL AS LISTED IN BULLITEN # 14 OR 15. BULLETIN #41 OR 42 PRODUCERS, LIST HMA/PCC JMF.
3 Pcs	1-31-00	41" x 12' SF Barrier
2 Pcs	1-14-00	
1 Pc	1-17-00	
	Trk # 514 BrT Transport	72 LF Date 10/07/02
	Total Shipped	4656 LF

6. [xx] CHECK HERE IF YOUR PRODUCT CONTAINS IRON OR STEEL I/WE certify that we received a copy of the Mill Certification Form(s) from the manufacturer(s) of any steel or iron materials contained in our product and **all manufacturing processes** including coatings application (e.g., epoxy, galvanizing, or painting) have occurred in the United States and we are maintaining copy(s), in our files in accordance with Section 106.03(b)3. Note: While coating materials themselves are not covered by Buy America, the application of these materials on steel or iron must occur in the United States.

7. **VENDOR CLASSIFICATION – CHECK ONE BLOCK ONLY**

[xx] **# 1 Manufacturer, Fabricator, Coater, Precaster Listed in Bulletin # 15, or Producer Listed in Bulletin # 14, 41 or 42**
I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

[ ] **# 2 Distributor, Supplier or * Private Label Company Not Listed in Bulletin # 15. Also, complete line 9**
I certify that the material being supplied is one and the same as provided to us by the manufacturer listed on this document and quantities listed above are accurate.

8. NAME (print): Ron Renninger TITLE : Precast Manager

COMPANY NAME : DuBrook, Inc.

SIGNATURE : Ron Renninger DATE: 10/07/02

9. List company that sold you the material(s) on line 5:
(Complete if you checked Block # 2 on line #7, otherwise leave blank) (Company Name)

After completing the Certificate of Compliance form CS-4171, maintain the original at your company's location. A copy of the Certificate of Compliance form must accompany your material **shipment** to its next destination. Also, if you **receive material shipments** from other companies related to PennDOT projects, the accompanying Certificate of Compliance forms must be kept on file at your location. These files must be available for inspection and verification by a Department Representative for a period of not less than **THREE** years from the date of the last shipment.

*Private Label Companies must **identify** the true **manufacturer** (line 2) and the **approved material** (line 5) as listed in Bulletin # 15.

DuBrook, Inc.

3267

P.O. Box 388 ; DuBois, PA 15801
Telephone (814) 375-2459

PO # 7487 S.R. 6026 Section C02

County Centre

Charge To A & L Inc Date 10-7-02

Job

Location

On Contract Jim Extra

Trucking Co. Zerger Trucking Load #6

Driver Denny Zerger Scheduled Delivery Time 9:10AM

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
10 Pcs	41" SF Barrier	72LF	Truck No. 739
			Start Load
			Leave Yard
			Arrive Job
			Start Unload
			Leave Job
6 #	Plates		Arrive Yard

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

Total Lineal Foot Shipped	Ends Per Day
472 8LF	1PC

CONDITIONS FOR DEMURRAGE PAY.
1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Check times for accuracy.

Received On Job _____ Date _____

CS-4171 (1-02)

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
CERTIFICATE OF COMPLIANCE

Ticket #: 3267
Load #: 6
Del. Time: 9:10 am

1. ♦ COUNTY: Centre ♦ LR/SR: 6026 ♦ SEC/SEG: C02
♦ (To be completed by the party that will ship the material to the project, otherwise leave blank.)

2. I/WE hereby certify that the material listed on line 5 was Manufactured, Fabricated, Coated, **Precasted**, Produced (Circle one)

by DuBrook, Inc.
(Name of Manufacturer, Fabricator, Coater, Precaster or Producer)

3. and the party listed above certifies that the material(s) on line 5 meets the requirements of

Publication 408, Section(s) 714

AASHTO, ASTM, Federal or other designation

4. The material listed below is being shipped to A & L, Inc.
(Company Name)

5.

LOT NO.	QUANTITY	APPROVED MATERIAL AS LISTED IN BULLITEN #14 OR 15. BULLETIN #41 OR 42 PRODUCERS, LIST HMA/PCC JMF.
3Pcs 1-26-00		41" x 12' SF Barrier
2Pcs 1-14-00		
1Pc 1-19-00		
	Trk # 739 Zerger Thng	72 LF Date 10/07/02
	Total Shipped	4728 LF

6. [xx] CHECK HERE IF YOUR PRODUCT CONTAINS IRON OR STEEL I/WE certify that we received a copy of the Mill Certification Form(s) from the manufacturer(s) of any steel or iron materials contained in our product and **all manufacturing processes** including coatings application (e.g., epoxy, galvanizing, or painting) have occurred in the United States and we are maintaining copy(s), in our files in accordance with Section 106.03(b)3. Note: While coating materials themselves are not covered by Buy America, the application of these materials on steel or iron must occur in the United States.

7. **VENDOR CLASSIFICATION – CHECK ONE BLOCK ONLY**

[xx] **# 1 Manufacturer, Fabricator, Coater, Precaster Listed in Bulletin # 15, or Producer Listed in Bulletin # 14, 41 or 42**
I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

[ ] **# 2 Distributor, Supplier or * Private Label Company Not Listed in Bulletin # 15. Also, complete line 9**
I certify that the material being supplied is one and the same as provided to us by the manufacturer listed on this document and quantities listed above are accurate.

8. NAME (print): Ron Renninger TITLE: Precast Manager

COMPANY NAME: DuBrook, Inc.

SIGNATURE: Ron Renningerjdg DATE: 10/07/02

9. List company that sold you the material(s) on line 5: _____
(Complete if you checked Block # 2 on line #7, otherwise leave blank) (Company Name)

After completing the Certificate of Compliance form CS-4171, maintain the original at your company's location. A copy of the Certificate of Compliance form must accompany your material **shipment** to its next destination. Also, if you **receive material shipments** from other companies related to PennDOT projects, the accompanying Certificate of Compliance forms must be kept on file at your location. These files must be available for inspection and verification by a Department Representative for a period of not less than THREE years from the date of the last shipment.

*Private Label Companies must identify the true **manufacturer** (line 2) and the **approved material** (line 5) as listed in Bulletin # 15.

PAGE 03

DuBrook, Inc.

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

3268

PO # 7487 S.R. 6026 Section C02

County Centre

Charge To A+L Forks Date 10/7/02

Job

Location

On Contract Jim Extra

Trucking Co. JP Graham Load #7

Driver Pat Nestlerode Scheduled Delivery Time 9:30 Am

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
6 Pcs	41" SF Barrier	72 LF	Truck No. 207
			Start Load
			Leave Yard
			Arrive Job
			Start Unload
			Leave Job
#	Plates		Arrive Yard

hour unloading time will be allowed for each
railer. A charge of $50.00 will be made for each
fraction therof that the unit is detained.

TIONS FOR DEMURRAGE PAY.
must be on time.
y slips must have times completed
slips must be returned.
mes for accuracy

Total Lineal Foot Shipped	Ends Per Day
4800 LF	1R

Received On Job John Ritter Date

GUARDIAN ANGEL TRAN 3307790932 10/10/2002 10:26

CS-4171 (1-02)

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
CERTIFICATE OF COMPLIANCE

Ticket #: 3268
Load # : 7
Del. Time : 9:30 am

1. ♦ COUNTY: Centre ♦ LR/SR: 6026 ♦ SEC/SEG: C02
♦ (To be completed by the party that will ship the material to the project, otherwise leave blank.)

2. I/WE hereby certify that the material listed on line 5 was Manufactured, Fabricated, Coated, [Precasted], Produced (Circle one)

by DuBrook, Inc.
(Name of Manufacturer, Fabricator, Coater, Precaster or Producer)

3. and the party listed above certifies that the material(s) on line 5 meets the requirements of

Publication 408, Section(s), 714

AASHTO, ASTM, Federal or other designation

4. The material listed below is being shipped to A & L, Inc
(Company Name)

5.

LOT NO.	QUANTITY	APPROVED MATERIAL AS LISTED IN BULLITEN # 14 OR 15, BULLETIN #41 OR 42 PRODUCERS, LIST HMA/PCC JMF.
2Pcs 4-14-00		41" x 12' 3F Barrier
2Pcs 1-24-00		
1Pc 4-21-00		
1Pc 8-25-00		
Trk # 207 J P Graham	72 LF	Date 10/07/02
Total Shipped	4800 LF	

6. [xx] CHECK HERE IF YOUR PRODUCT CONTAINS IRON OR STEEL I/WE certify that we received a copy of the Mill Certification Form(s) from the manufacturer(s) of any steel or iron materials contained in our product and **all manufacturing processes** including coatings application (e.g., epoxy, galvanizing, or painting) have occurred in the United States and we are maintaining copy(s), in our files in accordance with Section 106.03(b)3. Note: While coating materials themselves are not covered by Buy America, the application of these materials on steel or iron must occur in the United States.

7. VENDOR CLASSIFICATION – CHECK ONE BLOCK ONLY

[xx] **# 1 Manufacturer, Fabricator, Coater, Precaster Listed in Bulletin # 15, or Producer Listed in Bulletin # 14, 41 or 42**
I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

[ ] **# 2 Distributor, Supplier or * Private Label Company Not Listed in Bulletin # 15.**
Also, complete line 9
I certify that the material being supplied is one and the same as provided to us by the manufacturer listed on this document and quantities listed above are accurate.

8. NAME (print): Ron Renninger TITLE : Precast Manager

COMPANY NAME : DuBrook, Inc.

SIGNATURE : Ron Renningerdy DATE: 10/07/02

9. List company that sold you the material(s) on line 5: _____
(Complete if you checked Block # 2 on line #7, otherwise leave blank.) (Company Name)

After completing the Certificate of Compliance form CS-4171, maintain the original at your company's location. A copy of the Certificate of Compliance form must accompany your material **shipment** to its next destination. Also, if you **receive material shipments** from other companies related to PennDOT projects, the accompanying Certificate of Compliance forms must be kept on file at your location. These files must be available for inspection and verification by a Department Representative for a period of not less than THREE years from the date of the last shipment.

***Private Label Companies** must identify the true **manufacturer** (line 2) and the **approved material** (line 5) as listed in Bulletin # 15.

DuBrook, Inc. 3269

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PO # 7487 S.R. 6026 Section C02

County Centre

Charge To A & L Inc Date 10/7/02

Job

Location

On Contract Jim Extra

Trucking Co. DuBrook Inc Load #8

Driver Dave Kochella Scheduled Delivery Time 9:50AM

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
16 Pcs	41'SF Barrier	72LF	Truck No. 258
			Start Load
			Leave Yard
			Arrive Job
			Start Unload
			Leave Job
16 #	Plates		Arrive Yard

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

Total Lineal Foot Shipped	Ends Per Day
4872LF	1 Pc

CONDITIONS FOR DEMURRAGE PAY.
1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Check times for accuracy.

Received On Job P. M. Date

CS-4171 (1-02)

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
CERTIFICATE OF COMPLIANCE

Ticket #: 3269
Load # : 8
Del. Time : 9:50 am

1. ♦ COUNTY: Centre ♦ LR/SR: 6026 ♦ SEC/SEG: C02
♦ (To be completed by the party that will ship the material to the project, otherwise leave blank.)

2. I/WE hereby certify that the material listed on line 5 was Manufactured, Fabricated, Coated, Precasted, Produced
(Circle one)

by DuBrook, Inc.
(Name of Manufacturer, Fabricator, Coater, Precaster or Producer)

3. and the party listed above certifies that the material(s) on line 5 meets the requirements of

Publication 408, Section(s), 714

AASHTO, ASTM, Federal or other designation

4. The material listed below is being shipped to A & L, Inc.
(Company Name)

5.

LOT NO.	QUANTITY	APPROVED MATERIAL AS LISTED IN BULLITEN # 14 OR 15. BULLETIN #41 OR 42 PRODUCERS, LIST HMA/PCC JMF.
3pc 2-1-00		
		41" x 12' 3F Barrier
1pc 4-14-00		
2pc 4-21-00		
Trk #233	72 LF	Date 10/07/02
Total Shipped	4872 LF	

6. [xx] CHECK HERE IF YOUR PRODUCT CONTAINS IRON OR STEEL I/WE certify that we received a copy of the Mill Certification Form(s) from the manufacturer(s) of any steel or iron materials contained in our product and **all manufacturing processes** including coatings application (e.g., epoxy, galvanizing, or painting) have occurred in the United States and we are maintaining copy(s), in our files in accordance with Section 106.03(b)3. Note: While coating materials themselves are not covered by Buy America, the application of these materials on steel or iron must occur in the United States.

7. VENDOR CLASSIFICATION – CHECK ONE BLOCK ONLY

[xx] **# 1 Manufacturer, Fabricator, Coater, Precaster Listed in Bulletin # 15, or Producer Listed in Bulletin # 14, 41 or 42**
I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

[ ] **# 2 Distributor, Supplier or * Private Label Company Not Listed in Bulletin # 15. Also, complete line 9**
I certify that the material being supplied is one and the same as provided to us by the manufacturer listed on this document and quantities listed above are accurate.

8. NAME (print): Ron Renninger TITLE : Precast Manager

COMPANY NAME : DuBrook, Inc.

SIGNATURE : Ron Renninger DATE: 10/07/02

9. List company that sold you the material(s) on line 5:
(Complete if you checked Block # 2 on line #7, otherwise leave blank) (Company Name)

After completing the Certificate of Compliance form CS4171, maintain the original at your company's location. A copy of the Certificate of Compliance form must accompany your material **shipment** to its next destination. Also, if you **receive material shipments** from other companies related to PennDOT projects, the accompanying Certificate of Compliance forms must be kept on file at your location. These files must be available for inspection and verification by a Department Representative for a period of not less than THREE years from the date of the last shipment.

***Private Label Companies** must **identify** the true **manufacturer** (line 1) and the **approved material** (line 5) as **listed in Bulletin # 15.**

DuBrook, Inc. 3270

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PO # 7487 S.R. 60026 Section C02

County Centre

Charge To A-L Inc. Date 10/7/02

Job

Location

On Contract Jim Extra

Trucking Co. Donahue Thru Load #9

Driver Lonnie Donahue Scheduled Delivery Time 10:10 AM

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
10 Pcs	41"SF Barrier	72 LF	Truck No. 01
			Start Load
			Leave Yard
			Arrive Job 1215
			Start Unload 1530
			Leave Job
6 #	Plates		Arrive Yard

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

Total Lineal Foot Shipped	Ends Per Day
4944 LF	1 Pc

CONDITIONS FOR DEMURRAGE PAY.
1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Check times for accuracy.

Received On Job P.M Date

CS-4171 (1-02)

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
CERTIFICATE OF COMPLIANCE

Ticket #: 3270
Load #: 9
Del. Time: 10:10 am

1. ♦ COUNTY: Centre ♦ LR/SR: 6026 ♦ SEC/SEG: C02
♦ (To be completed by the party that will ship the material to the project, otherwise leave blank.)

2. I/WE hereby certify that the material listed on line 5 was Manufactured, Fabricated, Coated, Precoated, Produced (Circle one)

by DuBrook, Inc.
(Name of Manufacturer, Fabricator, Coater, Precaster or Producer)

3. and the party listed above certifies that the material(s) on line 5 meets the requirements of

Publication 408, Section(s), 714

AASHTO, ASTM, Federal or other designation

4. The material listed below is being shipped to A & L, Inc.
(Company Name)

5.

LOT NO.	QUANTITY	APPROVED MATERIAL AS LISTED IN BULLITEN # 14 OR 15, BULLETIN #41 OR 42 PRODUCERS, LIST HMA/PCC JMF.
ifc 4-14-00		41" x 12' SF Barrier
ifc 4-21-00		
2Rs 1-31-00		
ifc 3-30-00		
ifc 2-1-00	T/K # 01 Donahue Trng	72 LF Date 10/07/02
	Total Shipped	4944 LF

6. [xx] CHECK HERE IF YOUR PRODUCT CONTAINS IRON OR STEEL I/WE certify that we received a copy of the Mill Certification Form(s) from the manufacturer(s) of any steel or iron materials contained in our product and **all manufacturing processes** including coatings application (e.g., epoxy, galvanizing, or painting) have occurred in the United States and we are maintaining copy(s), in our files in accordance with Section 106.03(b)3. Note: While coating materials themselves are not covered by Buy America, the application of these materials on steel or iron must occur in the United States.

7. VENDOR CLASSIFICATION – CHECK ONE BLOCK ONLY

[XX] **# 1 Manufacturer, Fabricator, Coater, Precaster Listed in Bulletin # 15, or Producer Listed in Bulletin # 14, 41 or 42**
I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

[ ] **# 2 Distributor, Supplier or * Private Label Company Not Listed in Bulletin # 15. Also, complete line 9**
I certify that the material being supplied is one and the same as provided to us by the manufacturer listed on this document and quantities listed above are accurate.

8. NAME (print): Ron Senninger TITLE: Precast Manager

COMPANY NAME: DuBrook, Inc.

SIGNATURE: Ron Senninger DATE: 10/07/02

9. List company that sold you the material(s) on line 5:
(Complete if you checked Block # 2 on line #7, otherwise leave blank.) (Company Name)

After completing the Certificate of Compliance form CS-4171, maintain the original at your company's location. A copy of the Certificate of Compliance form must accompany your material **shipment** to its next destination. Also, if you **receive material shipments** from other companies related to Penn DOT projects, the accompanying Certificate of Compliance forms must be kept on file at your location. These files must be available for inspection and verification by a Department Representative for a period of not less than THREE years from the date of the last shipment.

*Private Label Companies must identify the true **manufacturer** (line 2) and the **approved material** (line 5) as listed in Bulletin # 15.

DuBrook, Inc.

3271

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PO # 7487 S.R. 60026 Section C02

County Centre

Charge To A&L Inc Date 10/7/02

Job

Location

On Contract Jim Extra

Trucking Co. B & T Transport Load #10

Driver James Ludwig Scheduled Delivery Time 10:30 Am

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
5 Pcs	41" SF Barrier	60 LF	Truck No. 514
1 Pc	41" SF End Transition (LH)		Start Load 1:00
			Leave Yard 1:25
			Arrive Job 2:50
			Start Unload 3:15
			Leave Job 3:31
6 #	Plates		Arrive Yard

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

Total Lineal Foot Shipped	Ends Per Day
5004 LF	2 Rs

CONDITIONS FOR DEMURRAGE PAY.

1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Check times for accuracy.

Received On Job [signature] Date 10/7/02

CS-4171 (1-02)

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
CERTIFICATE OF COMPLIANCE

Ticket #: 3271
Load #: 10
Del. Time: 10:30 am

1. ♦ COUNTY: Centre ♦ LR/SR: 6026 ♦ SEC/SEG: 092
♦ (To be completed by the party that will ship the material to the project, otherwise leave blank.

2. I/WE hereby certify that the material listed on line 5 was Manufactured, Fabricated, Coated, Precasted, Produced (Circle one)

by DuBrook, Inc.
(Name of Manufacturer, Fabricator, Coater, Precaster or Producer)

3. and the party listed above certifies that the material(s) on line 5 meets the requirements of

Publication 408, Section(s), 714

AASHTO, ASTM, Federal or other designation

4. The material listed below is being shipped to A & L, Inc.
(Company Name)

5.

LOT NO.	QUANTITY	APPROVED MATERIAL AS LISTED IN BULLITEN # 14 OR 15, BULLETIN #41 OR #42 PRODUCERS, LIST HMA/PCC JMF.
2 Pcs 3-16-00		41" x 12' 3F Barrier
1 Pc 3-30-00		
2 Pcs 4-4-00		
	Trk # 514 B&T Trans. Ent	60 LF Date 10/07/02
	Total Shipped	5004 LF

6. [xx] CHECK HERE IF YOUR PRODUCT CONTAINS IRON OR STEEL I/WE certify that we received a copy of the Mill Certification Form(s) from the manufacturer(s) of any steel or iron materials contained in our product and **all manufacturing processes** including coatings application (e.g., epoxy, galvanizing, or painting) have occurred in the United States and we are maintaining copy(s), in our files in accordance with Section 106.03(b)3. Note: While coating materials themselves are not covered by Buy America, the application of these materials on steel or iron must occur in the United States.

7. VENDOR CLASSIFICATION – CHECK ONE BLOCK ONLY

[xx] **# 1 Manufacturer, Fabricator, Coater, Precaster Listed in Bulletin # 15, or Producer Listed in Bulletin # 14, 41 or 42**
I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

[ ] **# 2 Distributor, Supplier or * Private Label Company Not Listed in Bulletin # 15. Also, complete line 9**
I certify that the material being supplied is one and the same as provided to us by the manufacturer listed on this document and quantities listed above are accurate.

8. NAME (print): Ron Rennunger TITLE: Precast Manager

COMPANY NAME: DuBrook, Inc.

SIGNATURE: Ron Rennunger DATE: 10/07/02

9. List company that sold you the material(s) on line 5: _____
(Complete if you checked Block # 2 on line #7, otherwise leave blank.) (Company Name)

After completing the Certificate of Compliance form CS-4171, maintain the original at your company's location. A copy of the Certificate of Compliance form must accompany your material shipment to its next destination. Also, if you **receive material shipments** from other companies related to PennDOT projects, the accompanying Certificate of Compliance forms must be kept on file at your location. These files must be available for inspection and verification by a Department Representative for a period of not less than THREE years from the date of the last shipment.

*Private Label Companies must identify the true manufacturer (line 2) and the approved material (line 5) as listed in Bulletin # 15.

CS-4171 (1-02)

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
CERTIFICATE OF COMPLIANCE

Ticket #: 3271
Load # : 10
Del. Time : 10:30 am

1. ♦ COUNTY: Centre ♦ LR/SR: 6026 ♦ SEC/SEG: C02
♦ (To be completed by the party that will ship the material to the project, otherwise leave blank.)

2. I/WE hereby certify that the material listed on line 5 was Manufactured, Fabricated, Coated, [Precasted], Produced
(Circle one)

by DuBrook, Inc.
(Name of Manufacturer, Fabricator, Coater, Precaster or Producer)

3. and the party listed above certifies that the material(s) on line 5 meets the requirements of

Publication 408, Section(s), 714

AASHTO, ASTM, Federal or other designation

4. The material listed below is being shipped to A & L, Inc.
(Company Name)

5.

LOT NO.	QUANTITY	APPROVED MATERIAL AS LISTED IN BULLITEN # 14 OR 15, BULLETIN #41 OR 42 PRODUCERS, LIST HMA/PCC JMF.
IPC 6-6-02		41" x 7' 3F End Transition
	Trk # 514 BIT Trailer	1 EA Date 10/07/02
	Total Shipped	7 EA

6. [xx] CHECK HERE IF YOUR PRODUCT CONTAINS IRON OR STEEL I/WE certify that we received a copy of the Mill Certification Form(s) from the manufacturer(s) of any steel or iron materials contained in our product and all manufacturing processes including coatings application (e.g., epoxy, galvanizing, or painting) have occurred in the United States and we are maintaining copy(s), in our files in accordance with Section 106.03(b)3. Note: While coating materials themselves are not covered by Buy America, the application of these materials on steel or iron must occur in the United States.

7. VENDOR CLASSIFICATION – CHECK ONE BLOCK ONLY

[xx] **# 1 Manufacturer, Fabricator, Coater, Precaster Listed in Bulletin # 15, or Producer Listed in Bulletin # 14, 41 or 42**
I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

[ ] **# 2 Distributor, Supplier or * Private Label Company Not Listed in Bulletin # 15. Also, complete line 9**
I certify that the material being supplied is one and the same as provided to us by the manufacturer listed on this document and quantities listed above are accurate.

8. NAME (print): Ron Renninger TITLE : Precast Manager

COMPANY NAME : DuBrook, Inc.

SIGNATURE : Ron Renninger DATE: 10/07/02

9. List company that sold you the material(s) on line 5:
(Complete if you checked Block # 2 on line #7, otherwise leave blank.) (Company Name)

After completing the Certificate of Compliance form CS4171, maintain the original at your company's location. A copy of the Certificate of Compliance form must accompany your material **shipment** to its next destination. Also, if you **receive material shipments** from other companies related to PennDOT projects, the accompanying Certificate of Compliance forms must be kept on file at your location. These files must be available for inspection and verification by a Department Representative for a period of not less than THREE years from the date of the last shipment.

*Private Label Companies must identify the true **manufacturer** (line 2) and the **approved material** (line 5) as listed in Bulletin # 15.

DuBrook, Inc. 3274

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PO # 7487 S.R. 60216 Section C02

County Centre

Charge To A & L INC Date 10/21/02

Job

Location Cell # 724-244-2899

On Contract Jim Extra

Trucking Co. DuBrook TKNG. Load #1

Driver Dave Kashella Scheduled Delivery Time 7:30 AM

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
6 pcs	41" SF BARRIER	72 LF	Truck No. 288
			Start Load
			Leave Yard
	Send LIFTING CLAMPS on TRUCK		Arrive Job 7:30 AM
			Start Unload 8:45 AM
			Leave Job 9:30 AM
6 #	Plates		Arrive Yard

1 hr Demurrage CN

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

Total Lineal Foot Shipped	Ends Per Day
5476LF	

CONDITIONS FOR DEMURRAGE PAY.
1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Check times for accuracy.

Received On Job A & L INC Date

CS-4171 (1-02)

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
CERTIFICATE OF COMPLIANCE

Ticket #: 3274
Load # : 1
Del. Time : 7:30 am

1. ♦ COUNTY: Centre ♦ LR/SR: 6026 ♦ SEC/SEG: C02
♦ (To be completed by the party that will ship the material to the project, otherwise leave blank.)

2. I/WE hereby certify that the material listed on line 5 was Manufactured, Fabricated, Coated, **Precasted**, Produced
(Circle one)

by DuBrook, Inc.
(Name of Manufacturer, Fabricator, Coater, Precaster or Producer)

3. and the party listed above certifies that the material(s) on line 5 meets the requirements of

Publication 408, Section(s), 714

AASHTO, ASTM, Federal or other designation

4. The material listed below is being shipped to A & L, Inc.
(Company Name)

5.

LOT NO.	QUANTITY	APPROVED MATERIAL AS LISTED IN BULLITEN # 14 OR 15. BULLETIN #41 OR 42 PRODUCERS, LIST HMA/PCC JMF.
3pcs 4-13-00		41" x 12' SF Barrier
2pcs 4-3-00		
1pc 3-30-00		
	Trk #288 DuBrook TRK	72 LF Date 10/21/02
	Total Shipped	5076 LF

6. [xx] CHECK HERE IF YOUR PRODUCT CONTAINS IRON OR STEEL I/WE certify that we received a copy of the Mill Certification Form(s) from the manufacturer(s) of any steel or iron materials contained in our product and **all manufacturing processes** including coatings application (e.g., epoxy, galvanizing, or painting) have occurred in the United States and we are maintaining copy(s), in our files in accordance with Section 106.03(b)3. Note: While coating materials themselves are not covered by Buy America, the application of these materials on steel or iron must occur in the United States.

7. VENDOR CLASSIFICATION – CHECK ONE BLOCK ONLY

[xx] **# 1 Manufacturer, Fabricator, Coater, Precaster Listed in Bulletin # 15, or Producer Listed in Bulletin # 14, 41 or 42**
I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

[ ] **# 2 Distributor, Supplier or * Private Label Company Not Listed in Bulletin # 15.**
Also, complete line 9
I certify that the material being supplied is one and the same as provided to us by the manufacturer listed on this document and quantities listed above are accurate.

8. NAME (print): Ron Renninger TITLE : Precast Manager

COMPANY NAME : DuBrook, Inc.

SIGNATURE : Ron Renninger DATE: 10/21/02

9. List company that sold you the material(s) on line 5: _____
(Complete if you checked Block # 2 on line #7, otherwise leave blank.) (Company Name)

After completing the Certificate of Compliance form CS-4171, maintain the original at your company's location. A copy of the Certificate of Compliance form must accompany your material **shipment** to its next destination. Also, if you **receive material shipments** from other companies related to PennDOT projects, the accompanying Certificate of Compliance forms must be kept on file at your location. These files must be available for inspection and verification by a Department Representative for a period of not less than THREE years from the date of the last shipment.

*Private Label Companies must **identify** the true **manufacturer** (line 2) and the **approved material** (line 5) as listed in Bulletin # 15.

DuBrook, Inc. 3275

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PO # 7487 S.R. 6026 Section C02

County Centre

Charge To A+L Inc. Date 10/21/02

Job

Location

On Contract JM Extra

Trucking Co. Lindys Towing Load #2

Driver Gary Lindenmuth Scheduled Delivery Time 7:50 AM

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
Loads	41" SF Barrier	721F	Truck No. 3
			Start Load
			Leave Yard
			Arrive Job 6:50
		1/4	Start Unload 9:30
		Rek	Leave Job 10:05
Lo #	Plates		Arrive Yard

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

Total Lineal Foot Shipped	Ends Per Day
5148 1F	

CONDITIONS FOR DEMURRAGE PAY.
1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Check times for accuracy.

Received On Job A+L Inc. Date

Ticket #: 3275
Load #: 2
Del. Time: 7:50 am

CS-4171 (1-02)

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
CERTIFICATE OF COMPLIANCE

1. ♦ COUNTY: Centre ♦ LR/SR: 4026 ♦ SEC/SEQ: 002
♦ (To be completed by the party that will ship the material to the project, otherwise leave blank.)

2. I/WE hereby certify that the material listed on line 5 was Manufactured, Fabricated, Coated, **Precasted**, Produced (Circle one.)

by DuBrook, Inc.
(Name of Manufacturer, Fabricator, Coater, Precaster or Producer)

3. and the party listed above certifies that the material(s) on line 5 meets the requirements of

Publication 408, Section(s): 714

AASHTO, ASTM, Federal or other designation

4. The material listed below is being shipped to A & L, Inc.
(Company Name)

5.

LOT NO.	QUANTITY	APPROVED MATERIAL AS LISTED IN BULLITEN # 14 OR 15. BULLETIN #41 OR 42 PRODUCERS, LIST HMA/PCC JMF.
3pcs 3-30-00		41" x 12' SF Barrier
3pcs 4-13-00		
Trk # Lindy's trucking #3	72.17	Date 10/21/02
Total Shipped	5148 LF	

6. [xx] CHECK HERE IF YOUR PRODUCT CONTAINS IRON OR STEEL I/WE certify that we received a copy of the Mill Certification Form(s) from the manufacturer(s) of any steel or iron materials contained in our product and **all manufacturing processes** including coatings application (e.g., epoxy, galvanizing, or painting) have occurred in the United States and we are maintaining copy(s), in our files in accordance with Section 106.03(b)3. Note: While coating materials themselves are not covered by Buy America, the application of these materials on steel or iron must occur in the United States.

7. VENDOR CLASSIFICATION – CHECK ONE BLOCK ONLY

[xx] **# 1 Manufacturer, Fabricator, Coater, Precaster Listed in Bulletin # 15, or Producer Listed in Bulletin # 14, 41 or 42**
I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

[ ] **# 2 Distributor, Supplier or * Private Label Company Not Listed in Bulletin # 15. Also, complete line 9**
I certify that the material being supplied is one and the same as provided to us by the manufacturer listed on this document and quantities listed above are accurate.

8. NAME (print): Ron Benninger TITLE: Precast Manager

COMPANY NAME: DuBrook, Inc.

SIGNATURE: Ron Benninger DATE: 10/21/02

9. List company that sold you the material(s) on line 5: _____
(Complete if you checked Block # 2 on line #7, otherwise leave blank.) (Company Name)

After completing the Certificate of Compliance form CS-4171, maintain the original at your company's location. A copy of the Certificate of Compliance form must accompany your material shipment to its next destination. Also, if you **receive material shipments** from other companies related to PennDOT projects, the accompanying Certificate of Compliance forms must be kept on file at your location. These files must be available for inspection and verification by a Department Representative for a period of not less than THREE years from the date of the last shipment.

*Private Label Companies must identify the true manufacturer (see #1 and 2) and the approved material (line 5, as listed in Bulletin # 15.

DuBrook, Inc. 3276

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PAGE 03

PO # 7487 S.R. 6026 Section C02

County Centre

Charge To A-L Inc. Date 10/21/02

Job

Location

On Contract Jim Extra

Trucking Co. JP Graham Load #3

Driver Patrick Nesbitt Scheduled Delivery Time 9:10AM

GUARDIAN ANGEL TRAN

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
6 pcs	41" SF Barrier	72 LF	Truck No. 207
			Start Load
			Leave Yard
			Arrive Job 6:45AM
			Start Unload 10:05AM
		1/4 hr	Leave Job 10:35AM
6 #	Plates	JEC	Arrive Yard

3307790932

10/25/2002 12:07

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

Total Lineal Foot Shipped	Ends Per Day
5220 LF	

CONDITIONS FOR DEMURRAGE PAY.

1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Check times for accuracy.

Received On Job [signature] Date

CS-4171 (1-02)

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
CERTIFICATE OF COMPLIANCE

Ticket #: 3276
Load # : 3
Del. Time : 8:10 am

1. ♦ COUNTY: Centre ♦ LR/SR: 6026 ♦ SEC/SEG: C02
♦ (To be completed by the party that will ship the material to the project, otherwise leave blank.)

2. I/WE hereby certify that the material listed on line 5 was Manufactured, Fabricated, Coated, **Precasted**, Produced
(Circle one)

by DuBrook, Inc.
(Name of Manufacturer, Fabricator, Coater, Precaster or Producer)

3. and the party listed above certifies that the material(s) on line 5 meets the requirements of

Publication 408, Section(s), 714

AASHTO, ASTM, Federal or other designation

4. The material listed below is being shipped to A & L, Inc.
(Company Name)

5.

LOT NO.	QUANTITY	APPROVED MATERIAL AS LISTED IN BULLITEN # 14 OR 15. BULLETIN #41 OR 42 PRODUCERS, LIST HMA/PCC JMF.
2pcs 4-10-00		41" x 12' SF Barrier
1pc 4-5-00		
3pcs 4-3-00		
	Trk # 207	JP Graham TKNG 72 LF Date 10/21/02
	Total Shipped	5220 LF

6. [xx] CHECK HERE IF YOUR PRODUCT CONTAINS IRON OR STEEL I/WE certify that we received a copy of the Mill Certification Form(s) from the manufacturer(s) of any steel or iron materials contained in our product and **all manufacturing processes** including coatings application (e.g.. epoxy, galvanizing, or painting) have occurred in the United States and we are maintaining copy(s), in our files in accordance with Section 106.03(b)3. Note: While coating materials themselves are not covered by Buy America, the application of these materials on steel or iron must occur in the United States.

7. VENDOR CLASSIFICATION – CHECK ONE BLOCK ONLY

[xx] **# 1 Manufacturer, Fabricator, Coater, Precaster Listed in Bulletin # 15, or Producer Listed in Bulletin # 14, 41 or 42**
I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

[ ] **# 2 Distributor, Supplier or * Private Label Company Not Listed in Bulletin # 15. Also, complete line 9**
I certify that the material being supplied is one and the same as provided to us by the manufacturer listed on this document and quantities listed above are accurate.

8. NAME (print): Ron Renninger TITLE : Precast Manager

COMPANY NAME : DuBrook, Inc.

SIGNATURE : Ron Renninger DATE: 10/21/02

9. List company that sold you the material(s) on line 5:
(Complete if you checked Block # 2 on line #7, otherwise leave blank.) (Company Name)

After completing the Certificate of Compliance form CS-4171, maintain the original at your company's location. A copy of the Certificate of Compliance form must accompany your material **shipment** to its next destination. Also, if you **receive material shipments** from other companies related to PennDOT projects, the accompanying Certificate of Compliance forms must be kept on file at your location. These files must be available for inspection and verification by a Department Representative for a period of not less than THREE years from the date of the last shipment.

*Private Label Companies must identify the true **manufacturer** (line 2) and the **approved material** (line 5) as listed in Bulletin # 15.

DuBrook, Inc. 3277

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PO # 7487 S.R. 6026 Section C02

County Centre

Charge To A & L Inc Date 10/21/02

Job

Location

On Contract Jim Extra

Trucking Co. Donahue TKng Load #4

Driver Lance Donahue Scheduled Delivery Time 8:30 AM

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
6 pcs	41" SF Barrier	72 LF	Truck No. 04
			Start Load
			Leave Yard
			Arrive Job 8:15
		Delay 1½ hr	Start Unload 10:40
			Leave Job 11:05
			Arrive Yard
6 #	Plates		

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

Total Lineal Foot Shipped	Ends Per Day
5292 LF	

CONDITIONS FOR DEMURRAGE PAY.
1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Check times for accuracy.

Received On Job RT Inc. Date

CS-4171 (1-02)

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
CERTIFICATE OF COMPLIANCE

Ticket #: 3277
Load # : 4
Del. Time : 8:30 am

1. ♦ COUNTY: Centre ♦ LR/SR: 6026 ♦ SEC/SEG: C02
♦ (To be completed by the party that will ship the material to the project, otherwise leave blank.)

2. I/WE hereby certify that the material listed on line 5 was Manufactured, Fabricated, Coated, **Precasted**, Produced
(Circle one)

by DuBrook, Inc.
(Name of Manufacturer, Fabricator, Coater, Precaster or Producer)

3. and the party listed above certifies that the material(s) on line 5 meets the requirements of

Publication 408, Section(s). 714

AASHTO, ASTM, Federal or other designation

4. The material listed below is being shipped to A & L, Inc.
(Company Name)

5.

LOT NO.	QUANTITY	APPROVED MATERIAL AS LISTED IN BULLITEN # 14 OR 15. BULLETIN #41 OR 42 PRODUCERS, LIST HMA/PCC JMF.
Span 4-10-00	4 pcs	41" x 12' SF Barrier
4-6-00	2pcs	
Trk # 01 Donahue Trans	72 LF	Date 10/21/02
Total Shipped	5292 LF	

6. [xx] CHECK HERE IF YOUR PRODUCT CONTAINS IRON OR STEEL I/WE certify that we received a copy of the Mill Certification Form(s) from the manufacturer(s) of any steel or iron materials contained in our product and **all manufacturing processes** including coatings application (e.g., epoxy, galvanizing, or painting) have occurred in the United States and we are maintaining copy(s), in our files in accordance with Section 106.03(b)3. Note: While coating materials themselves are not covered by Buy America, the application of these materials on steel or iron must occur in the United States.

7. **VENDOR CLASSIFICATION – CHECK ONE BLOCK ONLY**

[xx] **# 1 Manufacturer, Fabricator, Coater, Precaster Listed in Bulletin # 15, or Producer Listed in Bulletin # 14, 41 or 42**
I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

[ ] **# 2 Distributor, Supplier or * Private Label Company Not Listed in Bulletin # 15. Also, complete line 9**
I certify that the material being supplied is one and the same as provided to us by the manufacturer listed on this document and quantities listed above are accurate.

8. NAME (print): Ron Renninger TITLE : Precast Manager

COMPANY NAME : DuBrook, Inc.

SIGNATURE : Ron Renninger DATE: 10/21/02

9. List company that sold you the material(s) on line 5:
(Complete if you checked Block # 2 on line #7, otherwise leave blank) (Company Name)

After completing the Certificate of Compliance form CS-4171, maintain the original at your company's location. A copy of the Certificate of Compliance form must accompany your material **shipment** to its next destination. Also, if you receive **material shipments** from other companies related to PennDOT projects, the accompanying Certificate of Compliance forms must be kept on file at your location. These files must be available for inspection and verification by a Department Representative for a period of not less than **THREE** years from the date of the last shipment.

*Private Label Companies must identify the true **manufacturer** (line 2) and the **approved material** (line 5) as listed in Bulletin # 15.

East Flat

DuBrook, Inc.

3278

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PO # 7487 S.R. 1002 Section C02

County Centre

Charge To A & L Inc. Date 10/21/02

Job

Location State College Pa

On Contract 1.00 Extra

Trucking Co. Brocious Trucking Load #5

Driver Joe Reitz Scheduled Delivery Time 8:50 AM

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
1pcs	4"SF Barrier	72'F	Truck No. 142
			Start Load
			Leave Yard
			Arrive Job 8:00 AM
			Start Unload 11:10 AM
			Leave Job 11:42 AM
1p #	Plates		Arrive Yard

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

Total Lineal Foot Shipped	Ends Per Day
5314'F	

CONDITIONS FOR DEMURRAGE PAY.
1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Check times for accuracy.

Received On Job Atkins Date

CS-4171 (1-02)

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
CERTIFICATE OF COMPLIANCE

Ticket #: 3278
Load #: 5
Del. Time: 8:50 am

1. ♦ COUNTY: Centre ♦ LR/SR: 6026 ♦ SEC/SEG: 002
♦ (To be completed by the party that will ship the material to the project, otherwise leave blank.)

2. I/WE hereby certify that the material listed on line 5 was Manufactured, Fabricated, Coated, **Precasted**, Produced (Circle one)

by DuBrook, Inc.
(Name of Manufacturer, Fabricator, Coater, Precaster or Producer)

3. and the party listed above certifies that the material(s) on line 5 meets the requirements of:

Publication 408, Section(s), 714

AASHTO, ASTM, Federal or other designation

4. The material listed below is being shipped to A. S. L. Inc.
(Company Name)

5.

LOT NO.	QUANTITY	APPROVED MATERIAL AS LISTED IN BULLITEN # 14 OR 15. BULLETIN #41 OR 42 PRODUCERS, LIST HMA/PCC JMF.
5pcs 3-27-00 1pc 4-11-00		41" x 12' SF Barrier
	Trk # 142	Precious Tkng 72 LF Date 10/21/02
	Total Shipped	5364 LF

6. [xx] CHECK HERE IF YOUR PRODUCT CONTAINS IRON OR STEEL I/WE certify that we received a copy of the Mill Certification Form(s) from the manufacturer(s) of any steel or iron materials contained in our product and **all manufacturing processes** including coatings application (e.g., epoxy, galvanizing, or painting) have occurred in the United States and we are maintaining copy(s), in our files in accordance with Section 106.03(b)3. Note: While coating materials themselves are not covered by Buy America, the application of these materials on steel or iron must occur in the United States.

7. VENDOR CLASSIFICATION – CHECK ONE BLOCK ONLY

[xx] **# 1 Manufacturer, Fabricator, Coater, Precaster Listed in Bulletin # 15, or Producer Listed in Bulletin # 14, 41 or 42**
I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

[ ] **# 2 Distributor, Supplier or * Private Label Company Not Listed in Bulletin # 15. Also, complete line 9**
I certify that the material being supplied is one and the same as provided to us by the manufacturer listed on this document and quantities listed above are accurate.

8. NAME (print): Ron Renninger TITLE: Precast Manager

COMPANY NAME: DuBrook, Inc.

SIGNATURE: Ron Renninger DATE: 10/21/02

9. List company that sold you the material(s) on line 5.
(Complete if you checked Block # 2 on line #7, otherwise leave blank.) (Company Name)

After completing the Certificate of Compliance form (CS-4171), maintain the original at your company's location. A copy of the Certificate of Compliance form must accompany your material **shipment** to its next destination. Also, if you **receive material shipments** from other companies related to PennDOT projects, the accompanying Certificate of Compliance forms must be kept on file at your location. These files must be available for inspection and verification by a Department Representative for a period of not less than THREE years from the date of the last shipment.

***Private Label Companies** must identify the true **manufacturer** (line 2), and the **approved material** (line 5) as **listed in Bulletin # 15.**

#TRANS Flat.

10-21-02

DuBrook, Inc. 3279

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PO # 7487 S.R. 6026 Section C02

County Centre

Charge To A-L Inc Date 10/21/02

Job

Location

On Contract Jim Extra

Trucking Co. Brocious Trucking Load 16

Driver Jerry Gilligan Scheduled Delivery Time 9:10 Am

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
6pcs	41" SF BARRIER	72 LF	Truck No. 134
			Start Load
			Leave Yard
		Fill	Arrive Job 8:00
		Out	Start Unload 11:52
			Leave Job 12:12
6 #	Plates		Arrive Yard

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

Total Lineal Foot Shipped	Ends Per Day
5436 LF	

CONDITIONS FOR DEMURRAGE PAY.

1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Check times for accuracy.

Received On Job Hthinc. Date

CS-4171 (1-02)

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
CERTIFICATE OF COMPLIANCE

Ticket #: 3279
Load #: 6
Del. Time: 9:10 am

1. ♦ COUNTY: Centre ♦ LR/SR: 6026 ♦ SEC/SEG: C02
♦ (To be completed by the party that will ship the material to the project, otherwise leave blank.)

2. I/WE hereby certify that the material listed on line 5 was Manufactured, Fabricated, Coated, **Precasted**, Produced
(Circle one)

by DuBrook, Inc.
(Name of Manufacturer, Fabricator, Coater, Precaster or Producer)

3. and the party listed above certifies that the material(s) on line 5 meets the requirements of

Publication 408, Section(s): 714

AASHTO, ASTM, Federal or other designation

4. The material listed below is being shipped to A & L, Inc.
(Company Name)

5.

LOT NO.	QUANTITY	APPROVED MATERIAL AS LISTED IN BULLITEN # 14 OR 15. BULLETIN #41 OR 42 PRODUCERS, LIST HMA/PCC JMF.
Bpas 4-6-00	2 pcs	41" x 12' SF Barrier
Bpas 4-11-00	4 pcs	
Trk # 134	Brochures Hwy	72 LF Date 10/21/02
Total Shipped		5436 LF

6. [XX] CHECK HERE IF YOUR PRODUCT CONTAINS IRON OR STEEL I/WE certify that we received a copy of the Mill Certification Form(s) from the manufacturer(s) of any steel or iron materials contained in our product and **all manufacturing processes** including coatings application (e.g., epoxy, galvanizing, or painting) have occurred in the United States and we are maintaining copy(s), in our files in accordance with Section 106.03(b)3. Note: While coating materials themselves are not covered by Buy America, the application of these materials on steel or iron must occur in the United States

7. VENDOR CLASSIFICATION – CHECK ONE BLOCK ONLY

[XX] **# 1 Manufacturer, Fabricator, Coater, Precaster Listed in Bulletin # 15, or Producer Listed in Bulletin # 14, 41 or 42**
I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

[ ] **# 2 Distributor, Supplier or * Private Label Company Not Listed in Bulletin # 15. Also, complete line 9**
I certify that the material being supplied is one and the same as provided to us by the manufacturer listed on this document and quantities listed above are accurate.

8. NAME (print): Ron Renninger TITLE: Precast Manager

COMPANY NAME: DuBrook, Inc.

SIGNATURE: Ron Renninger DATE: 10/21/02

9. List company that sold you the material(s) on line 5: _____
(Complete if you checked Block # 2 on line #7, otherwise leave blank.) (Company Name)

After completing the Certificate of Compliance form CS-4171, maintain the original at your company's location. A copy of the Certificate of Compliance form must accompany your material shipment to its next destination. Also, if you **receive material shipments** from other companies related to PennDOT projects, the accompanying Certificate of Compliance forms must be kept on file at your location. These files must be available for inspection and verification by a Department Representative for a period of not less than THREE years from the date of the last shipment.

*Private Label Companies must identify the true manufacturer (line 1) and the approved material (line 5) as listed in Bulletin # 15.

DuBrook, Inc.

3230

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PO # 7487 S.R. 66216 Section C02

County Centre

Charge To A & L Inc Date 10/21/02

Job

Location

On Contract Jim Extra

Trucking Co. Hinman Trans Load #7

Driver [illegible] Scheduled Delivery Time 9:30 AM

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
6	41" SF Landing	72 LF	Truck No. 12
			Start Load
1 R	41" SF End Transition (Inner)		Leave Yard
			Arrive Job 10:00 AM
		3	Start Unload 12:15 PM
		1 1/4 hr	Leave Job 12:45 PM
7 #	Plates	Demurge	Arrive Yard

Rec

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

Total Lineal Foot Shipped	Ends Per Day
5508 LF	12

CONDITIONS FOR DEMURRAGE PAY.

1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Check times for accuracy.

Received On Job [signature] Date

CS-4171 (1-02)

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
CERTIFICATE OF COMPLIANCE

Ticket #: 3282
Load #: 7
Del. Time: 9:30 am

1. ♦ COUNTY: Centre ♦ LR/SR: 6026 ♦ SEC/SEG: C02
♦ (To be completed by the party that will ship the material to the project, otherwise leave blank.)

2. I/WE hereby certify that the material listed on line 5 was Manufactured, Fabricated, Coated, **Precasted**, Produced (Circle one)

by DuBrook, Inc.
(Name of Manufacturer, Fabricator, Coater, Precaster or Producer)

3. and the party listed above certifies that the material(s) on line 5 meets the requirements of

Publication 408, Section(s), 714

AASHTO, ASTM, Federal or other designation

4. The material listed below is being shipped to A & L, Inc
(Company Name)

5.

LOT NO.	QUANTITY	APPROVED MATERIAL AS LISTED IN BULLITEN # 14 OR 15, BULLETIN #41 OR 42 PRODUCERS, LIST HMA/PCC JMF.
4pcs 4/12/02		41" x 12' SF Barrier
2pcs 4/11/02		
Trk # 7	Homan Thing	72 LF Date 10/21/02
	Total Shipped	5508 LF

6. [xx] CHECK HERE IF YOUR PRODUCT CONTAINS IRON OR STEEL I/WE certify that we received a copy of the Mill Certification Form(s) from the manufacturer(s) of any steel or iron materials contained in our product and **all manufacturing processes** including coatings application (e.g., epoxy, galvanizing, or painting) have occurred in the United States and we are maintaining copy(s), in our files in accordance with Section 106.03(b)3. Note: While coating materials themselves are not covered by Buy America, the application of these materials on steel or iron must occur in the United States.

7. VENDOR CLASSIFICATION - CHECK ONE BLOCK ONLY

[xx] **# 1 Manufacturer, Fabricator, Coater, Precaster Listed in Bulletin # 15, or Producer Listed in Bulletin # 14, 41 or 42**
I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

[ ] **# 2 Distributor, Supplier or * Private Label Company Not Listed in Bulletin # 15. Also, complete line 9**
I certify that the material being supplied is one and the same as provided to us by the manufacturer listed on this document and quantities listed above are accurate.

8. NAME (print): Ron Renninger TITLE: Precast Manager

COMPANY NAME: DuBrook, Inc.

SIGNATURE: Ron Renninger DATE: 10/21/02

9. List company that sold you the material(s) on line 5: _____
(Complete if you checked Block # 2 on line #7, otherwise leave blank.) (Company Name)

After completing the Certificate of Compliance form CS-4171, maintain the original at your company's location. A copy of the Certificate of Compliance form must accompany your material shipment to its next destination. Also, if you **receive material shipments** from other companies related to PennDOT projects, the accompanying Certificate of Compliance forms must be kept on file at your location. These files must be available for inspection and verification by a Department Representative for a period of not less than THREE years from the date of the last shipment.

*Private Label Companies must identify the true manufacturer (line 2) and the approved material (line 5) as listed in Bulletin # 15.

CS-4171 (1-02)

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
CERTIFICATE OF COMPLIANCE

Ticket # 3280
Load # 7
Del. Time 9:30 am

1. ♦ COUNTY: Centre ♦ LR/SR: 6026 ♦ SEC/SEG: C02
♦ (To be completed by the party that will ship the material to the project, otherwise leave blank.)

2. I/WE hereby certify that the material listed on line 5 was Manufactured, Fabricated, Coated, Precasted, Produced (Circle one)

by DuBrook, Inc.
(Name of Manufacturer, Fabricator, Coater, Precaster or Producer)

3. and the party listed above certifies that the material(s) on line 5 meets the requirements of

Publication 408, Section(s), 714

AASHTO, ASTM, Federal or other designation

4. The material listed below is being shipped to A & L, Inc.
(Company Name)

5.

LOT NO.	QUANTITY	APPROVED MATERIAL AS LISTED IN BULLITEN #14 OR 15, BULLETIN #41 OR 42 PRODUCERS. LIST HMA/PCC JMF.
1pc 5/29/02		41" x 7' SF End Transition
	Trk # 7	Human Thing 1 EA Date 10/21/02
	Total Shipped	8 EA

6. [xx] CHECK HERE IF YOUR PRODUCT CONTAINS IRON OR STEEL I/WE certify that we received a copy of the Mill Certification Form(s) from the manufacturer(s) of any steel or iron materials contained in our product and **all manufacturing processes** including coatings application (e.g., epoxy, galvanizing, or painting) have occurred in the United States and we are maintaining copy(s), in our files in accordance with Section 106.03(b)3. Note: While coating materials themselves are not covered by Buy America, the application of these materials on steel or iron must occur in the United States.

7. VENDOR CLASSIFICATION – CHECK ONE BLOCK ONLY

[XX] **# 1 Manufacturer, Fabricator, Coater, Precaster Listed in Bulletin # 15, or Producer Listed in Bulletin # 14, 41 or 42**
I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

[ ] **# 2 Distributor, Supplier or * Private Label Company Not Listed in Bulletin # 15. Also, complete line 9**
I certify that the material being supplied is one and the same as provided to us by the manufacturer listed on this document and quantities listed above are accurate

8. NAME (print): Ron Renninger TITLE: Precast Manager

COMPANY NAME: DuBrook, Inc.

SIGNATURE: Ron Renninger DATE: 10/21/02

9. List company that sold you the material(s) on line 5: _____
(Complete if you checked Block # 2 on line #7, otherwise leave blank.) (Company Name)

After completing the Certificate of Compliance form CS-4171, maintain the original at your company's location. A copy of the Certificate of Compliance form must accompany your material **shipment** to its next destination. Also, if you **receive material shipments** from other companies related to PennDOT projects, the accompanying Certificate of Compliance forms must be kept on file at your location. These files must be available for inspection and verification by a Department Representative for a period of not less than THREE years from the date of the last shipment.

*Private Label Companies must identify the true manufacturer (line 2) and the approved material (line 5) as listed in Bulletin # 15.

DuBrook, Inc. 3281

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PO # 7487 S.R. 60026 Section C02

County Centre

Charge To A & L Inc Date 10/21/02

Job

Location

On Contract Jim Extra

Trucking Co. DuBrook Trkg Load #8

Driver Dave Kashella Scheduled Delivery Time 9:50 AM

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
6pcs	41"SE Barrel	72 LF	Truck No. 288
			Start Load
			Leave Yard
			Arrive Job
			Start Unload
			Leave Job
6 #	Plates		Arrive Yard

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

Total Lineal Foot Shipped	Ends Per Day
5580 LF	1 PC

CONDITIONS FOR DEMURRAGE PAY.
1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Check times for accuracy.

Received On Job [signature] Date

CS-4171 (1-02)

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
CERTIFICATE OF COMPLIANCE

Ticket #: 3281
Load #: 8
Del. Time: 9:50 am

1. ♦ COUNTY: Centre ♦ LR/SR: 6026 ♦ SEC/SEG: 202
♦ (To be completed by the party that will ship the material to the project, otherwise leave blank.)

2. I/WE hereby certify that the material listed on line 5 was Manufactured, Fabricated, Coated, **Precasted**, Produced (Circle one)

by DuBrook, Inc.
(Name of Manufacturer, Fabricator, Coater, Precaster or Producer)

3. and the party listed above certifies that the material(s) on line 5 meets the requirements of

Publication 408, Section(s): 714

AASHTO, ASTM, Federal or other designation

4. The material listed below is being shipped to A & L, Inc
(Company Name)

5.

LOT NO.	QUANTITY	APPROVED MATERIAL AS LISTED IN BULLITEN # 14 OR 15, BULLETIN #41 OR 42 PRODUCERS, LIST HMA/PCC JMF.
4pcs 1-22-02		41" x 12' SF Barrier
1pc 1-24-02		
1pc 1-04-02	Trk # 288 DuBrook Inc	72 LF Date 10/21/02
	Total Shipped	5580 LF

6. [xx] CHECK HERE IF YOUR PRODUCT CONTAINS IRON OR STEEL I/WE certify that we received a copy of the Mill Certification Form(s) from the manufacturer(s) of any steel or iron materials contained in our product and **all manufacturing processes** including coatings application (e.g., epoxy, galvanizing, or painting) have occurred in the United States and we are maintaining copy(s), in our files in accordance with Section 106.03(b)3. Note: While coating materials themselves are not covered by Buy America, the application of these materials on steel or iron must occur in the United States.

7. VENDOR CLASSIFICATION – CHECK ONE BLOCK ONLY

[XX] **# 1 Manufacturer, Fabricator, Coater, Precaster Listed in Bulletin # 15, or Producer Listed in Bulletin # 14, 41 or 42**
I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

[ ] **# 2 Distributor, Supplier or * Private Label Company Not Listed in Bulletin # 15. Also, complete line 9**
I certify that the material being supplied is one and the same as provided to us by the manufacturer listed on this document and quantities listed above are accurate.

8. NAME (print): Ron Renninger TITLE: Precast Manager

COMPANY NAME: DuBrook, Inc.

SIGNATURE: Ron Renninger DATE: 10/21/02

9. List company that sold you the material(s) on line 5: _____
(Complete if you checked Block # 2 on line #7, otherwise leave blank.) (Company Name)

After completing the Certificate of Compliance form CS-4171, maintain the original at your company's location. A copy of the Certificate of Compliance form must accompany your material **shipment** to its next destination. Also, if you **receive material shipments** from other companies related to PennDOT projects, the accompanying Certificate of Compliance forms must be kept on file at your location. These files must be available for inspection and verification by a Department Representative for a period of not less than THREE years from the date of the last shipment.

*Private Label Companies must identify the true **manufacturer** (line 2) and the **approved material** (line 5) as listed in Bulletin # 15.

DuBrook, Inc. 3282

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PO # 7487 S.R. 60216 Section C02

County Centre

Charge To A & L Inc Date 10/21/02

Job

Location

On Contract Jim Extra

Trucking Co. Lindy's Towing Load #9

Driver Scheduled Delivery Time 10:10 AM

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
6pcs	41" SF Barrier	72 LF	Truck No. 3
			Start Load
			Leave Yard
			Arrive Job 2:00
			Start Unload 2:20
			Leave Job 2:40
6 #	Plates		Arrive Yard

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

Total Lineal Foot Shipped	Ends Per Day
5652 LF	1 PC

CONDITIONS FOR DEMURRAGE PAY.

1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Check times for accuracy.

Received On Job A+L Inc. Date

CS-4171 (1-02)

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
CERTIFICATE OF COMPLIANCE

Ticket #: 3282
Load #: 9
Del. Time: 10:10 am

1. ♦ COUNTY: Centre ♦ LR/SR: 6026 ♦ SEC/SEG: C02
♦ (To be completed by the party that will ship the material to the project, otherwise leave blank.)

2. I/WE hereby certify that the material listed on line 5 was Manufactured, Fabricated, Coated, **Precasted**, Produced (Circle one)

by DuBrook, Inc.
(Name of Manufacturer, Fabricator, Coater, Precaster or Producer)

3. and the party listed above certifies that the material(s) on line 5 meets the requirements of

Publication 408, Section(s), 714

AASHTO, ASTM, Federal or other designation

4. The material listed below is being shipped to A & L, Inc.
(Company Name)

5.

LOT NO.	QUANTITY	APPROVED MATERIAL AS LISTED IN BULLITEN # 14 OR 15. BULLETIN #41 OR 42 PRODUCERS, LIST HMA/PCC JMF.
1pc 11/4/02		41" x 12' SF Barrier
1pc 11/5/02		
4pcs 11/23/02	Trk # 3 Lindys Towing	72 LF Date 10/21/02
	Total Shipped	5652 LF

6. [xx] **CHECK HERE IF YOUR PRODUCT CONTAINS IRON OR STEEL** I/WE certify that we received a copy of the Mill Certification Form(s) from the manufacturer(s) of any steel or iron materials contained in our product and **all manufacturing processes** including coatings application (e.g., epoxy, galvanizing, or painting) have occurred in the United States and we are maintaining copy(s), in our files in accordance with Section 106.03(b)3. Note: While coating materials themselves are not covered by Buy America, the application of these materials on steel or iron must occur in the United States.

7. **VENDOR CLASSIFICATION – CHECK ONE BLOCK ONLY**

[xx] **# 1 Manufacturer, Fabricator, Coater, Precaster Listed in Bulletin # 15, or Producer Listed in Bulletin # 14, 41 or 42**
I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

[ ] **# 2 Distributor, Supplier or * Private Label Company Not Listed in Bulletin # 15. Also, complete line 9**
I certify that the material being supplied is one and the same as provided to us by the manufacturer listed on this document and quantities listed above are accurate.

8. NAME (print): Ron Renninger TITLE: Precast Manager

COMPANY NAME: DuBrook, Inc.

SIGNATURE: Ron Renninger DATE: 10/21/02

9. List company that sold you the material(s) on line 5: _____
(Complete if you checked Block # 2 on line #7, otherwise leave blank) (Company Name)

After completing the Certificate of Compliance form CS-4171, maintain the original at your company's location. A copy of the Certificate of Compliance form must accompany your material **shipment** to its next destination. Also, if you **receive material shipments** from other companies related to PennDOT projects, the accompanying Certificate of Compliance forms must be kept on file at your location. These files must be available for inspection and verification by a Department Representative for a period of not less than **THREE** years from the date of the last shipment.

*Private Label Companies must identify the true **manufacturer** (line 2) and the **approved material** (line 5) as listed in Bulletin # 15.

DuBrook, Inc. 3283

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PO # 7487 S.R. 6026 Section C02

County Centre

Charge To A + L INC Date 10/21/02

Job

Location

On Contract Jim Extra

Trucking Co. JP GRAHAM Load #10

Driver Pat Nesbitt Scheduled Delivery Time 10:30 AM

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
6 pcs	41" SF Barrel	72 LF	Truck No. 207
			Start Load
			Leave Yard
			Arrive Job
			Start Unload
			Leave Job
			Arrive Yard
6 #	Plates		

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

Total Lineal Foot Shipped	Ends Per Day
5724 LF	1 PC

CONDITIONS FOR DEMURRAGE PAY.

1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Check times for accuracy.

Received On Job A + L INC. Date

CS-4171 (1-02)

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
CERTIFICATE OF COMPLIANCE

Ticket #: 3283
Load #: 10
Del. Time: 10:30 am

1. ♦ COUNTY: Centre ♦ LR/SR: 6026 ♦ SEC/SEG: 002
♦ (To be completed by the party that will ship the material to the project, otherwise leave blank.)

2. I/WE hereby certify that the material listed on line 5 was Manufactured, Fabricated, Coated, Precasted, Produced (Circle one)

by DuBrook, Inc.
(Name of Manufacturer, Fabricator, Coater, Precaster or Producer)

3. and the party listed above certifies that the material(s) on line 5 meets the requirements of

Publication 408, Section(s), 714

AASHTO, ASTM, Federal or other designation

4. The material listed below is being shipped to A. & L. Inc.
(Company Name)

5.

LOT NO.	QUANTITY	APPROVED MATERIAL AS LISTED IN BULLITEN # 14 OR 15, BULLETIN #41 OR 42 PRODUCERS, LIST HMA/PCC JMF.
3pcs 1-15-02		41" x 12' SF Barrier
3pcs 1-16-02		
	Trk # 207 JP Graham	72 LF Date 10/21/02
	Total Shipped	5724 LF

6. [XX] CHECK HERE IF YOUR PRODUCT CONTAINS IRON OR STEEL I/WE certify that we received a copy of the Mill Certification Form(s) from the manufacturer(s) of any steel or iron materials contained in our product and **all manufacturing processes** including coatings application (e.g., epoxy, galvanizing, or painting) have occurred in the United States and we are maintaining copy(s), in our files in accordance with Section 106.03(b)3. Note: While coating materials themselves are not covered by Buy America, the application of these materials on steel or iron must occur in the United States.

7. VENDOR CLASSIFICATION – CHECK ONE BLOCK ONLY

[XX] **# 1 Manufacturer, Fabricator, Coater, Precaster Listed in Bulletin # 15, or Producer Listed in Bulletin # 14, 41 or 42**
I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

[ ] **# 2 Distributor, Supplier or * Private Label Company Not Listed in Bulletin # 15.**
Also, complete line 9
I certify that the material being supplied is one and the same as provided to us by the manufacturer listed on this document and quantities listed above are accurate.

8. NAME (print): Ron Renninger TITLE: Precast Manager

COMPANY NAME: DuBrook, Inc.

SIGNATURE: Ron Renninger DATE: 10/21/02

9. List company that sold you the material(s) on line 5: _____
(Complete if you checked Block # 2 on line #7, otherwise leave blank.) (Company Name)

After completing the Certificate of Compliance form CS-4171, maintain the original at your company's location. A copy of the Certificate of Compliance form must accompany your material **shipment** to its next destination. Also, if you **receive material shipments** from other companies related to PennDOT projects, the accompanying Certificate of Compliance forms must be kept on file at your location. These files must be available for inspection and verification by a Department Representative for a period of not less than THREE years from the date of the last shipment.

*Private Label Companies must **identify** the true **manufacturer** (line 2) and the **approved material** (line 5) as listed in Bulletin # 15.

DuBrook, Inc. 3284

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PO # 7489 S.R. 60216 Section C02

County Centre

Charge To A & L Inc Date 10/21/02

Job

Location

On Contract Jim Extra

Trucking Co. Donahue Trkg Load #11

Driver Carl Donahue Scheduled Delivery Time 10:50 AM

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
6pcs	41" SF Barrier	72 LF	Truck No. 01
			Start Load
			Leave Yard
			Arrive Job 3:15
			Start Unload 3:20
			Leave Job 3:45
1p #	Plates		Arrive Yard

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

Total Lineal Foot Shipped	Ends Per Day
5796 LF	1 Pc

CONDITIONS FOR DEMURRAGE PAY.
1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Check times for accuracy.

Received On Job A+L inc Date

CS-4171 (1-02)

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
CERTIFICATE OF COMPLIANCE

Ticket #: 3284
Load # : 11
Del. Time : 10:50 am

1. ♦ COUNTY: Centre ♦ LR/SR: 6026 ♦ SEC/SEG: 0202
♦ (To be completed by the party that will ship the material to the project, otherwise leave blank.)

2. I/WE hereby certify that the material listed on line 5 was Manufactured, Fabricated, Coated, [Precasted], Produced (Circle one)

by DuBrook, Inc.
(Name of Manufacturer, Fabricator, Coater, Precaster or Producer)

3. and the party listed above certifies that the material(s) on line 5 meets the requirements of

Publication 408, Section(s). 714

AASHTO, ASTM, Federal or other designation

4. The material listed below is being shipped to A & L, Inc.
(Company Name)

5.

LOT NO.	QUANTITY	APPROVED MATERIAL AS LISTED IN BULLITEN # 14 OR 15, BULLETIN #41 OR 42 PRODUCERS. LIST HMA/PCC JMF.
1pc 1-16-02		41" x 12' SF Barrier
1pc 1-17-02		
4pc 1-9-03		
	Trk # 01 Donahue Trkng	72 LF Date 10/21/02
	Total Shipped	5796 LF

6. [xx] CHECK HERE IF YOUR PRODUCT CONTAINS IRON OR STEEL I/WE certify that we received a copy of the Mill Certification Form(s) from the manufacturer(s) of any steel or iron materials contained in our product and **all manufacturing processes** including coatings application (e.g., epoxy, galvanizing, or painting) have occurred in the United States and we are maintaining copy(s), in our files in accordance with Section 106.03(b)3. Note: While coating materials themselves are not covered by Buy America, the application of these materials on steel or iron must occur in the United States.

7. VENDOR CLASSIFICATION – CHECK ONE BLOCK ONLY

[xx] **# 1 Manufacturer, Fabricator, Coater, Precaster Listed in Bulletin # 15, or Producer Listed in Bulletin # 14, 41 or 42**
I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

[ ] **# 2 Distributor, Supplier or * Private Label Company Not Listed in Bulletin # 15. Also, complete line 9**
I certify that the material being supplied is one and the same as provided to us by the manufacturer listed on this document and quantities listed above are accurate.

8. NAME (print): Ron Rennunger TITLE : Precast Manager

COMPANY NAME : DuBrook, Inc.

SIGNATURE : Ron Rennunger DATE: 10/21/02

9. List company that sold you the material(s) on line 5:
(Complete if you checked Block # 2 on line #7, otherwise leave blank.) (Company Name)

After completing the Certificate of Compliance form CS-4171, maintain the original at your company's location. A copy of the Certificate of Compliance form must accompany your material **shipment** to its next destination. Also, if you **receive material shipments** from other companies related to PennDOT projects, the accompanying Certificate of Compliance forms must be kept on file at your location. These files must be available for inspection and verification by a Department Representative for a period of not less than THREE years from the date of the last shipment.

*Private Label Companies must identify the true manufacturer (line 4) and the approved material (line 5) as listed in Bulletin # 15.

10-21-02

DuBrook, Inc.

3235

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PO # 7437 S.R. 6026 Section C02

County Centre

Charge To A & L Inc Date 10/21/02

Job

Location State College PA

On Contract Jim Extra

Trucking Co. Bianchi Trucking Load #12

Driver Kevin Dingle Scheduled Delivery Time 11:10 AM

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES:
6pcs	41" SF Barrier	72 LF	Truck No. 235
			Start Load
			Leave Yard
			Arrive Job 4:10 Pm
			Start Unload 4:15 Pm
			Leave Job 4:30 Pm
6 #	Plates		Arrive Yard

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

Total Lineal Foot Shipped	Ends Per Day
5868 LF	12

CONDITIONS FOR DEMURRAGE PAY.

1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Check times for accuracy.

Received On Job A+L Inc Date

CS-4171 (1-02)

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
CERTIFICATE OF COMPLIANCE

Ticket #: 3285
Load #: 12
Del. Time: 11:10 am

1. ♦ COUNTY: Centre ♦ LR/SR: 6026 ♦ SEC/SEG: C02
♦ (To be completed by the party that will ship the material to the project, otherwise leave blank.)

2. I/WE hereby certify that the material listed on line 5 was Manufactured, Fabricated, Coated, **Precasted**, Produced (Circle one)

by DuBrook, Inc.
(Name of Manufacturer, Fabricator, Coater, Precaster or Producer)

3. and the party listed above certifies that the material(s) on line 5 meets the requirements of

Publication 408, Section(s). 714

AASHTO, ASTM, Federal or other designation

4. The material listed below is being shipped to A & L, Inc.
(Company Name)

5.

LOT NO.	QUANTITY	APPROVED MATERIAL AS LISTED IN BULLITEN # 14 OR 15, BULLETIN #41 OR 42 PRODUCERS, LIST HMA/PCC JMF.
3pcs 1-17-02		41" x 12' SF Barrier
3pcs 1-18-02		
Trk # 235	Brescia Ikino	72 LF Date 10/21/02
	Total Shipped	5868 LF

6. [xx] CHECK HERE IF YOUR PRODUCT CONTAINS IRON OR STEEL I/WE certify that we received a copy of the Mill Certification Form(s) from the manufacturer(s) of any steel or iron materials contained in our product and **all manufacturing processes** including coatings application (e.g., epoxy, galvanizing, or painting) have occurred in the United States and we are maintaining copy(s), in our files in accordance with Section 106.03(b)3. Note: While coating materials themselves are not covered by Buy America, the application of these materials on steel or iron must occur in the United States.

7. VENDOR CLASSIFICATION – CHECK ONE BLOCK ONLY

[XX] **# 1 Manufacturer, Fabricator, Coater, Precaster Listed in Bulletin # 15, or Producer Listed in Bulletin # 14, 41 or 42**
I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

[ ] **# 2 Distributer, Supplier or * Private Label Company Not Listed in Bulletin # 15. Also, complete line 9**
I certify that the material being supplied is one and the same as provided to us by the manufacturer listed on this document and quantities listed above are accurate.

8. NAME (print): Ron Renninger TITLE: Precast Manager

COMPANY NAME: DuBrook, Inc.

SIGNATURE: Ron Renninger DATE: 10/21/02

9. List company that sold you the material(s) on line 5:
(Complete if you checked Block # 2 on line #7, otherwise leave blank) (Company Name)

After completing the Certificate of Compliance form CS-4171, maintain the original at your company's location. A copy of the Certificate of Compliance form must accompany your material **shipment** to its next destination. Also, if you **receive material shipments** from other companies related to PennDOT projects, the accompanying Certificate of Compliance forms must be kept on file at your location. These files must be available for inspection and verification by a Department Representative for a period of not less than THREE years from the date of the last shipment.

***Private Label Companies** must identify the true **manufacturer** (line 2) and the **approved material** (line 5) as listed in Bulletin # 15.

DuBrook, Inc.

3286

10-21-02

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PO # 7487 S.R. 6026 Section 002

County Centre

Charge To A & L Inc Date 10/21/02

Job

Location State College PA

On Contract Jim Extra

Trucking Co. Brocious Trucking Load #13

Driver G Coder Scheduled Delivery Time 11:30 AM

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
6pcs	41" SF BARRIER	72 LF	Truck No. 3
			Start Load
			Leave Yard
			Arrive Job 4:35
			Start Unload 4:48
			Leave Job 5:60
6 #	Plates		Arrive Yard

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

Total Lineal Foot Shipped	Ends Per Day
5940 LF	1 Pc

CONDITIONS FOR DEMURRAGE PAY.

1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Check times for accuracy.

Received On Job A+L INC Date

CS-4171 (1-02)

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
CERTIFICATE OF COMPLIANCE

Ticket #: 3286
Load #: 13
Del. Time: 11:30 am

1. ♦ COUNTY: Centre ♦ LR/SR: 6026 ♦ SEC/SEG: C02
♦ (To be completed by the party that will ship the material to the project, otherwise leave blank.)

2. I/WE hereby certify that the material listed on line 5 was Manufactured, Fabricated, Coated, **Precasted**, Produced (Circle one)

by DuBrook, Inc.
(Name of Manufacturer, Fabricator, Coater, Precaster or Producer)

3. and the party listed above certifies that the material(s) on line 5 meets the requirements of

Publication 408, Section(s), 714

AASHTO, ASTM, Federal or other designation

4. The material listed below is being shipped to S & L Inc
(Company Name)

5.

LOT NO.	QUANTITY	APPROVED MATERIAL AS LISTED IN BULLITEN # 14 OR 15, BULLETIN #41 OR 42 PRODUCERS. LIST HMA/PCC JMF.
2pcs 9-11-00		41" x 12' SF Barrier
1pc 1-18-02		
3pcs 1-21-02	Trk # 3	Broken Thru 72 LF Date 10/21/02
		Total Shipped 5940 LF

6. [xx] CHECK HERE IF YOUR PRODUCT CONTAINS IRON OR STEEL I/WE certify that we received a copy of the Mill Certification Form(s) from the manufacturer(s) of any steel or iron materials contained in our product and **all manufacturing** processes including coatings application (e.g., epoxy, galvanizing, or painting) have occurred in the United States and we are maintaining copy(s) in our files in accordance with Section 106.03(b)3. Note: While coating materials themselves are not covered by Buy American, the application of these materials on steel or iron must occur in the United States.

7. VENDOR CLASSIFICATION – CHECK ONE BLOCK ONLY

[xx] **# 1 Manufacturer, Fabricator, Coater, Precaster Listed in Bulletin # 15, or Producer Listed in Bulletin # 14, 41 or 42**
I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

[ ] **# 2 Distributor, Supplier or * Private Label Company Not Listed in Bulletin # 15.**
Also, complete line 9
I certify that the material being supplied is one and the same as provided to us by the manufacturer listed on this document and quantities listed above are accurate.

8. NAME (print): Ron Benninger TITLE: Precast Manager

COMPANY NAME: DuBrook, Inc.

SIGNATURE: Ron Benninger DATE: 10/21/02

9. List company that sold you the material(s) on line 5.
(Complete if you checked Block # 2 on line #7, otherwise leave blank) (Company Name)

After completing the Certificate of Compliance form CS-4171, maintain the original at your company's location. A copy of the Certificate of Compliance form must accompany your material shipment to its next destination. Also, if you **receive material shipments** from other companies related to PennDOT projects, the accompanying Certificate of Compliance forms must be kept on file at your location. These files must be available for inspection and verification by a Department representative for a period of not less than THREE years after the date of the last shipment.

*Private Label Companies must identify the the manufacturer (line 5) and the approved material (line 5) is listed in Bulletin # 15.

DuBrook, Inc.

3237

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PO # 7487 S.R. 6002 Section C02

County Clearfield

Charge To A+L Inc Date 10/21/02

Job

Location

On Contract Jim Extra

Trucking Co. Hoover Trucking Load #14

Driver Aaron Beiler Scheduled Delivery Time 11:50 am

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
6pcs	41" SF Barrier	72 LF	Truck No. 12
			Start Load
1 Pc	41" SF End Transition (Right)		Leave Yard
			Arrive Job 5:00 PM
			Start Unload 5:15 PM
			Leave Job 5:45 PM
7 #	Plates		Arrive Yard

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

Total Lineal Foot Shipped	Ends Per Day
6072 LF	2 Pcs

CONDITIONS FOR DEMURRAGE PAY.

1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Check times for accuracy.

Received On Job A+L INC Date

CS-4171 (1-02)

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
CERTIFICATE OF COMPLIANCE

Ticket #: 3287
Load # : 14
Del. Time : 11:50 am

1. ♦ COUNTY: Centre ♦ LR/SR: 6026 ♦ SEC/SEG: C02
♦ (To be completed by the party that will ship the material to the project, otherwise leave blank.)

2. I/WE hereby certify that the material listed on line 5 was Manufactured, Fabricated, Coated, **Precasted**, Produced (Circle one)

by DuBrook, Inc.
(Name of Manufacturer, Fabricator, Coater, Precaster or Producer)

3. and the party listed above certifies that the material(s) on line 5 meets the requirements of

Publication 408, Section(s), 714

AASHTO, ASTM, Federal or other designation

4. The material listed below is being shipped to A & L, Inc.
(Company Name)

5.

LOT NO.	QUANTITY	APPROVED MATERIAL AS LISTED IN BULLITEN # 14 OR 15. BULLETIN #41 OR 42 PRODUCERS, LIST HMA/PCC JMF.
2pcs 9/10/00		41" x 12' SF Barrier
2pcs 9/11/00		
2pcs 9/12/00		
Trk # 12 Homan Trucking	72 LF	Date 10/21/02
Total Shipped	6012 LF	

6. [xx] CHECK HERE IF YOUR PRODUCT CONTAINS IRON OR STEEL I/WE certify that we received a copy of the Mill Certification Form(s) from the manufacturer(s) of any steel or iron materials contained in our product and **all manufacturing processes** including coatings application (e.g.. epoxy, galvanizing, or painting) have occurred in the United States and we are maintaining copy(s), in our files in accordance with Section 106.03(b)5. Note: While coating materials themselves are not covered by Buy America, the application of these materials on steel or iron must occur in the United States.

7. VENDOR CLASSIFICATION – CHECK ONE BLOCK ONLY

[xx] **# 1 Manufacturer, Fabricator, Coater, Precaster Listed in Bulletin # 15, or Producer Listed in Bulletin # 14, 41 or 42**
I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

[ ] **# 2 Distributor, Supplier or * Private Label Company Not Listed in Bulletin # 15. Also, complete line 9**
I certify that the material being supplied is one and the same as provided to us by the manufacturer listed on this document and quantities listed above are accurate.

8. NAME (print): Ron Renninger TITLE : Precast Manager

COMPANY NAME : DuBrook, Inc.

SIGNATURE : Ron Renninger DATE: 10/21/02

9. List company that sold you the material(s) on line 5: _____
(Complete if you checked Block # 2 on line #7, otherwise leave blank) (Company Name)

After completing the Certificate of Compliance form CS-4171, maintain the original at your company's location. A copy of the Certificate of Compliance form must accompany your material **shipment to** its next destination. Also, if you **receive material shipments** from other companies related to PennDOT projects, the accompanying Certificate of Compliance forms must be kept on file at your location. These files must be available for inspection and verification by a Department Representative for a period of not less than THREE years from the date of the last shipment.

*Private Label Companies must identify the true **manufacturer** (line 2) and the **approved material** (line 5) as listed in Bulletin # 15.

CS-4171 (1-02)

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
CERTIFICATE OF COMPLIANCE

Ticket #: 3287
Load # : 14
Del. Time : 11:50 am

1. ♦ COUNTY: Centre ♦ LR/SR: 6026 ♦ SEC/SEG: C02
♦ (To be completed by the party that will ship the material to the project, otherwise leave blank.)

2. I/WE hereby certify that the material listed on line 5 was Manufactured, Fabricated, Coated, [Precasted], Produced
(Circle one)

by DuBrook, Inc.
(Name of Manufacturer, Fabricator, Coater, Precaster or Producer)

3. and the party listed above certifies that the material(s) on line 5 meets the requirements of

Publication 408, Section(s), 714

AASHTO, ASTM, Federal or other designation

4. The material listed below is being shipped to A & L, Inc.
(Company Name)

5.

LOT NO.	QUANTITY	APPROVED MATERIAL AS LISTED IN BULLITEN # 14 OR 15. BULLETIN #41 OR 42 PRODUCERS. LIST HMA/PCC JMF.
1pc 9/12/02		41" x 7' 3F End Transition
Trk # 12 Homan Trucking	1 EA	Date 10/21/02
Total Shipped	9 EA	

6. [xx] CHECK HERE IF YOUR PRODUCT CONTAINS IRON OR STEEL I/WE certify that we received a copy of the Mill Certification Form(s) from the manufacturer(s) of any steel or iron materials contained in our product and **all manufacturing processes** including coatings application (e.g., epoxy, galvanizing, or painting) have occurred in the United States and we are maintaining copy(s), in our files in accordance with Section 106.03(b)3. Note: While coating materials themselves are not covered by Buy America, the application of these materials on steel or iron must occur in the United States.

7. VENDOR CLASSIFICATION – CHECK ONE BLOCK ONLY

[xx] **# 1 Manufacturer, Fabricator, Coater, Precaster Listed in Bulletin # 15, or Producer Listed in Bulletin # 14, 41 or 42**
I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

[ ] **# 2 Distributor, Supplier or * Private Label Company Not Listed in Bulletin # 15. Also, complete line 9**
I certify that the material being supplied is one and the same as provided to us by the manufacturer listed on this document and quantities listed above are accurate.

8. NAME (print): Ron Renninger TITLE : Precast Manager

COMPANY NAME : DuBrook, Inc.

SIGNATURE : Ron Renninger DATE: 10/21/02

9. List company that sold you the material(s) on line 5: _____
(Complete if you checked Block # 2 on line #7, otherwise leave blank.) (Company Name)

After completing the Certificate of Compliance form CS-4171, maintain the original at your company's location. A copy of the Certificate of Compliance form must accompany your material **shipment** to its next destination. Also, if you **receive material shipments** from other companies related to PennDOT projects, the accompanying Certificate of Compliance forms must be kept on file at your location. These files must be available for inspection and verification by a Department Representative for a period of not less than THREE years from the date of the last shipment.

*Private Label Companies must identify the true manufacturer (line 2) and the approved material (line 5) as listed in Bulletin # 15.

DuBrook, Inc. 3288

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PO # 7487 S.R. 60026 Section 602

County Centre

Charge To A+L Inc Date 10/29/02 2531

Job

Location

On Contract Jim Extra

Trucking Co. Lindy Towing Load #1

Driver Gary Lindenmuth Scheduled Delivery Time 7:30 Am

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
16 16 pcs	41" SF Barrier R&R	84 FT LF	Truck No. 3
			Start Load
			Leave Yard
			Arrive Job 6:00
			Start Unload 8:15
			Leave Job 8:35
16 #	Plates		Arrive Yard

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

Total Lineal Foot Shipped	Ends Per Day
6096 LF ~~6084 LF~~	

CONDITIONS FOR DEMURRAGE PAY.

1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Check times for accuracy.

Received On Job Date

CS-4171 (1-02)

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
CERTIFICATE OF COMPLIANCE

Ticket #: 3288
Load # : 1
Del. Time : 7:30 am

1. ♦ COUNTY: Centre ♦ LR/SR: 6026 ♦ SEC/SEG: C02
♦ (To be completed by the party that will ship the material to the project, otherwise leave blank.)

2. I/WE hereby certify that the material listed on line 5 was Manufactured, Fabricated, Coated, **Precasted**, Produced
(Circle one)

by DuBrook, Inc.
(Name of Manufacturer, Fabricator, Coater, Precaster or Producer)

3. and the party listed above certifies that the material(s) on line 5 meets the requirements of

Publication 408, Section(s), 714

AASHTO, ASTM, Federal or other designation

4. The material listed below is being shipped to A & L, Inc.
(Company Name)

5.

LOT NO.	QUANTITY	APPROVED MATERIAL AS LISTED IN BULLITEN # 14 OR 15. BULLETIN #41 OR 42 PRODUCERS, LIST HMA/PCC JMF.
Ipc 3-27		
		41" x 12' SF Barrier
2pc 9-14		
4pc 9-18		
	Trk # 3 Lindy's Towing	84 LF Date 10/31/02
	Total Shipped	6096 LF

6. [xx] CHECK HERE IF YOUR PRODUCT CONTAINS IRON OR STEEL I/WE certify that we received a copy of the Mill Certification Form(s) from the manufacturer(s) of any steel or iron materials contained in our product and **all manufacturing processes** including coatings application (e.g., epoxy, galvanizing, or painting) have occurred in the United States and we are maintaining copy(s), in our files in accordance with Section 106.03(b)3. Note: While coating materials themselves are not covered by Buy America, the application of these materials on steel or iron must occur in the United States.

7. VENDOR CLASSIFICATION – CHECK ONE BLOCK ONLY

[xx] **# 1 Manufacturer, Fabricator, Coater, Precaster Listed in Bulletin # 15, or Producer Listed in Bulletin # 14, 41 or 42**
I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

[ ] **# 2 Distributor, Supplier or * Private Label Company Not Listed in Bulletin # 15. Also, complete line 9**
I certify that the material being supplied is one and the same as provided to us by the manufacturer listed on this document and quantities listed above are accurate.

8. NAME (print): Ron Renninger TITLE : Precast Manager

COMPANY NAME : DuBrook, Inc.

SIGNATURE : Ron Renninger DATE: 10/31/02

9. List company that sold you the material(s) on line 5:
(Complete if you checked Block # 2 on line #7, otherwise leave blank) (Company Name)

After completing the Certificate of Compliance form CS-4171, maintain the original at your company's location. A copy of the Certificate of Compliance form must accompany your material **shipment** to its next destination. Also, if you **receive material shipments** from other companies related to PennDOT projects, the accompanying Certificate of Compliance forms must be kept on file at your location. These files must be available for inspection and verification by a Department Representative for a period of not less than THREE years from the date of the last shipment.

*Private Label Companies must **identify** the true **manufacturer** (line 2) and the **approved material** (line 5) as listed in Bulletin # 15.

DuBrook, Inc.

3239

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PO # 7487 S.R. 6026 Section C02

County Centre

Charge To A & L Inc. Date 10/24/02

Job

Location

On Contract Jim Extra

Trucking Co. Donahue Trucking Load #2

Driver Lance Donahue Scheduled Delivery Time 7:50 A.M.

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
1 pcs	41" SF Parker	72.1C	Truck No. 9
			Start Load
			Leave Yard
			Arrive Job 7:30
			Start Unload 7:50
			Leave Job 8:50
			Arrive Yard
10 #	Plates		

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

Total Lineal Foot Shipped	Ends Per Day
72.1 LF ~~1 Stick~~	

CONDITIONS FOR DEMURRAGE PAY.

1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Check times for accuracy.

Received On Job Bud Jr Jim Date

33-417 (11-02)

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
CERTIFICATE OF COMPLIANCE

Project # 32
Lot # 5
Est. Date 5-10-02

1. ♦ COUNTY: Centre ♦ LR/SR: 6026 ♦ SEC/SEG: 779
♦ To be completed by the party that will ship the material to the project, otherwise leave blank.

2. I/WE hereby certify that the material listed on line 5 was Manufactured, Fabricated, Coated, Precasted, or Produced (Circle one)

by DuBrook, Inc.
(Name of Manufacturer, Fabricator, Coater, Precaster or Producer)

3. and the party listed above certifies that the material(s) on line 5 meets the requirements of:

Publication 408, Section(s) 714

AASHTO, ASTM, Federal or other designation

4. The material listed below is being shipped to [illegible]
(Destination Name)

5.

LOT NO.	QUANTITY	APPROVED MATERIALS AS LISTED IN BULLETIN #14 OR 15, BULLETIN #41 OR 42 PRODUCERS LIST (MANUFACTURER)
2pcs 8/24/00	41" x 12' 3F Barrier	
1pc 3/16/00		
1pc 4/25/00		
2pcs 9/24/00		
Job # 739 Zerger TR99		
Total Shipped	4241.12	

6. [xx] CHECK HERE IF YOUR PRODUCT CONTAINS IRON OR STEEL. I/WE certify that I/we have a copy of the Mill Certification Format from the manufacturer of any steel, or iron incorporated into this product and **all manufacturing processes** including coatings application (e.g., galvanizing, painting) have occurred in the United States and we are maintaining copies in our files in accordance with Section 1706(b)(3). Note: While coating materials themselves are not covered by B.F. requirements, the application of these materials on steel or iron must occur in the United States.

7. VENDOR CLASSIFICATION – CHECK ONE BLOCK ONLY

[xx] # 1 Manufacturer, Fabricator, Coater, Precaster Listed in Bulletin # 15, or Producer Listed in Bulletin # 14, 41 or 42
I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

[ ] # 2 Distributor, Supplier or Private Label Company Not Listed in Bulletin # 15. Also, complete line 9
I certify that the material being supplied is the same as provided to us by the manufacturer listed on this document and quantities listed above are accurate.

8. NAME (print): Ron Benninger TITLE: Special Manager

COMPANY NAME: DuBrook, Inc.

SIGNATURE: Ron Benninger DATE: 10/3/02

9. I/we certify that sold you the materials on line 5. [illegible]
(Complete if you checked Block # 2 on line #7, otherwise leave blank.) (Supplier Name)

After completing the Certificate of Compliance form 33-417, maintain the original at your office for 3 years. A copy of the Certificate of Compliance form must accompany material shipments to the project. Also, if you receive material shipments from other companies related to Form E-417, the Certificate of Compliance forms must be kept on file at your location. These documents are subject to inspection and verification by a Department Representative. Failure to [illegible] the Certificate of Compliance may result in the rejection of the last shipment.

*Private Label Companies must identify the true manufacturer [illegible] approved materials listed in Bulletin # 15.

CS-4171 (1-02) PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
CERTIFICATE OF COMPLIANCE

District # 32xx
Load # 3
Del. Time 8:15am

1. ♦ COUNTY: Centre ♦ LR/SR: 4026 ♦ SEC/SEG: 722
♦ To be completed by the party that will ship the material to the project, otherwise leave blank.

2. I/WE hereby certify that the material listed on line 5 was Manufactured, Fabricated, Coated, Precasted, Produced
(Circle one.)

by DuBrook, Inc.
(Name of Manufacturer, Fabricator, Coater, Precaster or Producer)

3. and the party listed above certifies that the materials on line 5 meets the requirements of

Publication 408, Section s.: 714

AASHTO, ASTM, Federal or other designation:

4. The material listed below is being shipped to: Ames, Inc.
(Company Name)

5.

LOT NO.	QUANTITY	APPROVED MATERIAL AS LISTED IN BULLITEN #14 OR 15, BULLETIN #41 OR 42 PRODUCERS, LIST HMA/PCC JMF:
IPC 5-31-02	41" x 7' SF End Transition	
	Pcs # 739 Zorger Thrg	1 EA Date 10/31/02
	Total Shipped	10 EA

6. [xx] CHECK HERE IF YOUR PRODUCT CONTAINS IRON OR STEEL I/WE certify that we received a copy of the Mill Certification Form(s) from the manufacturer(s) of any steel or iron materials contained in our product and all manufacturing processes including coatings (galvanizing, epoxy, galvanizing, or painting) have occurred in the United States and we are maintaining copy(s) in our files in accordance with Section 106.03(b)5. Note: While coating materials themselves are not covered by Buy America, the application of these materials on steel or iron must occur in the United States.

7. VENDOR CLASSIFICATION – CHECK ONE BLOCK ONLY

[xx] # 1 Manufacturer, Fabricator, Coater, Precaster Listed in Bulletin # 15, or Producer Listed in Bulletin # 14, 41 or 42
I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

[ ] # 2 Distributor, Supplier or Private Label Company* Not Listed in Bulletin # 15.
Also, complete line 9
I certify that the material being supplied is one and the same as provided to us by the manufacturer listed on this document and quantities listed above are accurate.

8. NAME (print): Ron Rennuger TITLE: Precast Manager

COMPANY NAME: DuBrook, Inc.

SIGNATURE: Ron Rennuger DATE: 10/31/02

9. List company that sold you the materials on line 5.
(Complete if you checked Block # 2 on line #7, otherwise leave blank) (Company Name)

After completing the Certificate of Compliance form CS-4171, maintain the original at your company's location. A copy of the Certificate of Compliance form must accompany your material shipment to the next destination. Also, if you receive material shipments from other companies related to PennDOT projects, the accompanying Certificate of Compliance forms must be kept on file at your location. These files must be available for inspection and verification by a Department Representative for a period of not less than THREE years from the date of the last shipment.

*Private Label Companies must identify the manufacturer of the approved material listed on Bulletin # 15.

DuBrook, Inc.

3291

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PO # 7487 S.R. 60026 Section C02

County Centre

Charge To A & L INC Date 10/31/02

Job

Location

On Contract Jim Extra

Trucking Co. LINDYS TRUCKING Load #4

Driver GARY Lindenmuth Scheduled Delivery Time 8:30 AM

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
6 LCS	41" SF BARRIER	72 LF	Truck No. 3
			Start Load
2 PC	~~1 PC 41" SF END TRANSITION LEFT~~		Leave Yard
			Arrive Job 12:15
			Start Unload 12:20
			Leave Job 12:30
2 PC 6 & 7 #	Plates		Arrive Yard

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

CONDITIONS FOR DEMURRAGE PAY.
1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Total Lineal Foot Shipped	Ends Per Day
2 63121F ~~63001F~~	1 PC

Check times for accuracy.

Received On Job Date

408-4171 (1-02)

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
CERTIFICATE OF COMPLIANCE

Ticket # 3231
Load # 1
Del. Time 8:30 am

1. ♦ COUNTY: Centre ♦ LR/SR: 6026 ♦ SEC/SEG: 22C
♦ (To be completed by the party that will ship the material to the project, otherwise leave blank)

2. I/WE hereby certify that the material listed on line 5 was Manufactured, Fabricated, Coated, Precasted, Produced (Circle one)

by DuBrook, Inc.
(Name of Manufacturer, Fabricator, Coater, Precaster or Producer)

3. and the party listed above certifies that the material(s) on line 5 meets the requirements of

Publication 408, Section(s): 714

AASHTO, ASTM, Federal or other designation

4. The material listed below is being shipped to A & L Inc.
(Company Name)

5.

LOT NO.	QUANTITY	APPROVED MATERIAL AS LISTED IN BULLITEN # 14 OR 15. BULLETIN #41 OR 42 PRODUCERS, LIST HMA/POC JMF.
1pc 3-2-00	41" x 12" SF Barrier	
1pc 4-7-00		
1pc 8-24-00		
1pc 9-12-00		
1pc 9-20-00	Job # 3 Lindy Twp	72 LF Date 10/31/00
1pc 11-3-00		
	Total Shipped	6312 LF

6. [XX] CHECK HERE IF YOUR PRODUCT CONTAINS IRON OR STEEL I/WE certify that we received a copy of the Mill Certification Form(s) from the manufacturer(s) of any steel or iron materials contained in our product and **all manufacturing processes** including coatings application (e.g., epoxy, galvanizing, etc.) have occurred in the United States and we are maintaining copy(s) in our files in accordance with Section 106.03(b)5. Note: While coating materials themselves are not covered by Buy America, the application of these materials on steel or iron must occur in the United States.

7. VENDOR CLASSIFICATION – CHECK ONE BLOCK ONLY

[XX] **# 1 Manufacturer, Fabricator, Coater, Precaster Listed in Bulletin # 15, or Producer Listed in Bulletin # 14, 41 or 42**
I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

[ ] **# 2 Distributer, Supplier or * Private Label Company Not Listed in Bulletin # 15. Also, complete line 9**
I certify that the material being supplied is one and the same as provided to us by the manufacturer listed on this document and quantities listed above are accurate.

8. NAME (print): Ron Renninger TITLE: Precast Manager

COMPANY NAME: DuBrook, Inc.

SIGNATURE: Ron Renninger DATE: 10/31/00

9. List company that sold you the material(s) on line 5: _____
* complete if you checked Block # 2 on line #7, otherwise leave blank. (Company Name)

After completing the Certificate of Compliance form (408-4171), maintain the original at your company's location. A copy of the Certificate of Compliance form must accompany your material **shipment** to its next destination. Also, if you **receive material shipments** from other companies related to PennDOT projects, the accompanying Certificate of Compliance forms must be kept on file at your location. These files must be available for inspection and verification by a Department representative for a minimum of [illegible] years from the date of the last shipment.

*Private Label Companies must identify the true manufacturer of the [illegible] and the approved material must be listed in Bulletin # 15.

DuBrook, Inc. 3292

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PO # 7487 S.R. 6026 Section C02

County Centre

Charge To A & L INC Date 10/24/02

Job

Location

On Contract Jim Extra

Trucking Co. Donahue Trucking Load #5

Driver Lance Donahue Scheduled Delivery Time 8:50 AM

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
1 pcs	41" SF Bazzied	72 LF	Truck No. 01
			Start Load
			Leave Yard
			Arrive Job 12:50
			Start Unload 12:55
			Leave Job 1:25
			Arrive Yard
6 #	Plates		

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

Total Lineal Foot Shipped	Ends Per Day
RER 6384 LF ~~6372 LF~~	1 PC

CONDITIONS FOR DEMURRAGE PAY.

1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Check times for accuracy.

Received On Job James L Meeks Date 10-31-02

CS-4171 (1-02)

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
CERTIFICATE OF COMPLIANCE

Ticket # 3233
Load # 5
Del. Time 8:50 am

1. ♦ COUNTY: Centre ♦ LR/SR: 6026 ♦ SEC/SEG: 092

♦ (To be completed by the party that will ship the material to the project, otherwise leave blank)

2. I/WE hereby certify that the material listed on line 5 was Manufactured, Fabricated, Coated, Precasted, Produced
(Circle one)

by DuBrook, Inc.
(Name of Manufacturer, Fabricator, Coater, Precaster or Producer)

3. and the party listed above certifies that the material(s) on line 5 meets the requirements of

Publication #408, Section(s) 711

AASHTO, ASTM, Federal or other designation

4. The material listed below is being shipped to A. & L. Inc.
(Company Name)

5.

LOT NO.	QUANTITY	APPROVED MATERIAL AS LISTED IN BULLITEN # 14 OR 15, BULLETIN #41 OR 42 PRODUCERS, LIST HMA/PCC JMF.
1pc 10-5-00		41" x 12' 3F Barrier
5pc 9-20-00		
	TM # 01 Donchak Thru	32 LF Date 10/31/02
	Total Shipped	6364 LF

6. [xx] CHECK HERE IF YOUR PRODUCT CONTAINS IRON OR STEEL. I/WE certify that we received a copy of the Mill Certification Form(s) from the manufacturer(s) of any steel or iron materials contained in our product and all manufacturing processes including coatings application (e.g., epoxy, galvanizing, or painting) have occurred in the United States and we are maintaining copy(s) in our files in accordance with Section 106.03(b)3. Note: While coating materials themselves are not covered by Buy America, the application of these materials on steel or iron must occur in the United States.

7. VENDOR CLASSIFICATION – CHECK ONE BLOCK ONLY

[XX] # 1 Manufacturer, Fabricator, Coater, Precaster Listed in Bulletin # 15, or Producer Listed in Bulletin # 14, 41 or 42

I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

[ ] # 2 Distributor, Supplier or * Private Label Company Not Listed in Bulletin # 15. Also, complete line 9

I certify that the material being supplied is one and the same as provided to us by the manufacturer listed on this document and quantities listed above are accurate.

8. NAME (print): Ron Renninger TITLE: Precast Manager

COMPANY NAME: DuBrook, Inc.

SIGNATURE: Ron Renninger DATE: 10/31/02

9. List company that sold you the material(s) on line 5.
(Complete if you checked Block # 2 on line #7, otherwise leave blank) (Company Name)

After completing the Certificate of Compliance form CS-4171, maintain the original at your company's location. A copy of the Certificate of Compliance form must accompany your material **shipment** to its next destination. Also, if you **receive material shipments** from other companies related to PennDOT projects, the accompanying Certificate of Compliance forms must be kept on file at your location. These files must be available for inspection and verification by a Department Representative for a period of not less than THREE years from the date of the last shipment.

* Private Label Companies must identify the true manufacturer (line 7) and the approved material (line 5) listed in Bulletin # 15.

DuBrook, Inc.

3293

P.O. Box 388 • DuBois, PA 15801
Telephone (814) 375-2459

PO # 7487 S.R. 60126 Section C02

County Centre

Charge To A & L Inc Date 10/24/02

Job

Location

On Contract Jim Extra

Trucking Co. Zerger Trucking Load #1o.

Driver Dennis Zerger Scheduled Delivery Time 9:10 AM

Qty.	Description	Total Length	DRIVER MUST FILL IN TIMES
6pcs	41'SF Barrier	72 LF	Truck No. 739
			Start Load
1pc	41'SF End Transition (Right)		Leave Yard
			Arrive Job
			Start Unload
			Leave Job
RER ~~16~~ 7 #	Plates		Arrive Yard

One (1) hour unloading time will be allowed for each tractor-trailer. A charge of $50.00 will be made for each hour or fraction therof that the unit is detained.

CONDITIONS FOR DEMURRAGE PAY. RER
1. Driver must be on time.
2. Delivery slips must have times completed.
3. Delivery slips must be returned.

Total Lineal Foot Shipped	Ends Per Day
6456 LF	2 Pcs
~~6444 LF~~	~~1 Pc~~

Check times for accuracy.

Received On Job [signature] Date 10-31-02

CS-4171 (1-02)

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
CERTIFICATE OF COMPLIANCE

Ticket #: 3293
Load # : 6
Del. Time : 9:10 am

1. ♦ COUNTY: Centre ♦ LR/SR: 6026 ♦ SEC/SEG: C02
♦ (To be completed by the party that will ship the material to the project, otherwise leave blank.)

2. I/WE hereby certify that the material listed on line 5 was Manufactured, Fabricated, Coated, **Precasted**, Produced
(Circle one)

by DuBrook, Inc.
(Name of Manufacturer, Fabricator, Coater, Precaster or Producer)

3. and the party listed above certifies that the material(s) on line 5 meets the requirements of

Publication 408, Section(s), 714

AASHTO, ASTM, Federal or other designation

4. The material listed below is being shipped to A & L, Inc.
(Company Name)

5.

LOT NO.	QUANTITY	APPROVED MATERIAL AS LISTED IN BULLITEN # 14 OR 15. BULLETIN #41 OR 42 PRODUCERS, LIST HMA/PCC JMF.
5pcs - 10/5/00	41" x 12' SF Barrier	
1pcs - 10/4/00		
Trk # 739 Zerger Twng	72 LF	Date 10/31/02
Total Shipped	6456 LF	

6. [xx] CHECK HERE IF YOUR PRODUCT CONTAINS IRON OR STEEL I/WE certify that we received a copy of the Mill Certification Form(s) from the manufacturer(s) of any steel or iron materials contained in our product and **all manufacturing processes** including coatings application (e.g., epoxy, galvanizing, or painting) have occurred in the United States and we are maintaining copy(s), in our files in accordance with Section 106.03(b)3. Note: While coating materials themselves are not covered by Buy America, the application of these materials on steel or iron must occur in the United States.

7. VENDOR CLASSIFICATION – CHECK ONE BLOCK ONLY

[xx] **# 1 Manufacturer, Fabricator, Coater, Precaster Listed in Bulletin # 15, or Producer Listed in Bulletin # 14, 41 or 42**
I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

[ ] **# 2 Distributor, Supplier or * Private Label Company Not Listed in Bulletin # 15. Also, complete line 9**
I certify that the material being supplied is one and the same as provided to us by the manufacturer listed on this document and quantities listed above are accurate.

8. NAME (print): Ron Renninger TITLE : Precast Manager

COMPANY NAME : DuBrook, Inc.

SIGNATURE : Ron Renninger DATE: 10/31/02

9. List company that sold you the material(s) on line 5:
(Complete if you checked Block # 2 on line #7, otherwise leave blank.) (Company Name)

After completing the Certificate of Compliance form CS-4171, maintain the original at your company's location. A copy of the Certificate of Compliance form must accompany your material **shipment** to its next destination. Also, if you **receive material shipments** from other companies related to PennDOT projects, the accompanying Certificate of Compliance forms must be kept on file at your location. These files must be available for inspection and verification by a Department Representative for a period of not less than THREE years from the date of the last shipment.

*Private Label Companies must identify the true **manufacturer** (line 2) and the **approved material** (line 5) as listed in Bulletin # 15.

CS-4171 (1-02)

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
CERTIFICATE OF COMPLIANCE

Ticket #: 3223
Load # : 6
Del. Time : 9:10 am

1. ♦ COUNTY: Centre ♦ LR/SR: 6026 ♦ SEC/SEG: 202
♦ (To be completed by the party that will ship the material to the project, otherwise leave blank.)

2. I/WE hereby certify that the material listed on line 5 was Manufactured, Fabricated, Coated, [Precasted], Produced (Circle one)

by DuBrook, Inc.
(Name of Manufacturer, Fabricator, Coater, Precaster or Producer)

3. and the party listed above certifies that the material(s) on line 5 meets the requirements of

Publication 408, Section(s), 714

AASHTO, ASTM, Federal or other designation

4. The material listed below is being shipped to A & L, Inc.
(Company Name)

5.

LOT NO.	QUANTITY	APPROVED MATERIAL AS LISTED IN BULLITEN # 14 OR 15. BULLETIN #41 OR 42 PRODUCERS, LIST HMA/PCC JMF.
ILC 9/8/(x)		41" x 7' SF End Transition
Trk # 739 Zorger TKNG	1 EA	Date 10/31/02
Total Shipped	11 EA	

6. [XX] CHECK HERE IF YOUR PRODUCT CONTAINS IRON OR STEEL I/WE certify that we received a copy of the Mill Certification Form(s) from the manufacturer(s) of any steel or iron materials contained in our product and **all manufacturing processes** including coatings application (e.g., epoxy, galvanizing, or painting) have occurred in the United States and we are maintaining copy(s), in our files in accordance with Section 106.03(b)3. Note: While coating materials themselves are not covered by Buy America, the application of these materials on steel or iron must occur in the United States.

7. VENDOR CLASSIFICATION – CHECK ONE BLOCK ONLY

[XX] **# 1 Manufacturer, Fabricator, Coater, Precaster Listed in Bulletin # 15, or Producer Listed in Bulletin # 14, 41 or 42**
I certify that the above statements are true and to the best of my knowledge, fairly and accurately describe the product(s) listed.

[ ] **# 2 Distributor, Supplier or * Private Label Company Not Listed in Bulletin # 15. Also, complete line 9**
I certify that the material being supplied is one and the same as provided to us by the manufacturer listed on this document and quantities listed above are accurate.

8. NAME (print): Ron Renninger TITLE : Precast Manager

COMPANY NAME : DuBrook, Inc.

SIGNATURE : Ron Renninger DATE: 10/31/02

9. List company that sold you the material(s) on line 5. _____
(Complete if you checked Block # 2 on line #7, otherwise leave blank) (Company Name)

After completing the Certificate of Compliance form CS4171, maintain the original at your company's location. A copy of the Certificate of Compliance form must accompany your material **shipment** to its next destination. Also, if you **receive material shipments** from other companies related to PennDOT projects, the accompanying Certificate of Compliance forms must be kept on file at your location. These files must be available for inspection and verification by a Department Representative for a period of not less than THREE years from the date of the last shipment.

*Private Label Companies must identify the true manufacturer (line 2) and the approved material (line 5) as listed in Bulletin # 15.

CA

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
CIVIL DIVISION

DUBROOK, INC., Plaintiff	*	
vs.	*	NO. 04-2029-CD
A & L, INC., Defendant	*	

ORDER

NOW, this 20th day of March, 2006 following argument on the Cross Motions for Summary Judgment it is the ORDER of this Court as follows:

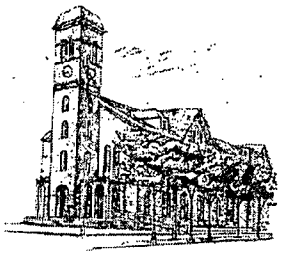
1. The Plaintiff's Motion for Summary Judgment is granted in part. The Court hereby determines that the Defendant is liable for the payment of Pennsylvania Sales Tax on the concrete barrier which is the subject of the suit. In all other regards the Plaintiff's request for Summary Judgment is denied.

2. The Defendant's request for Summary Judgment is granted in part. The Court hereby determines that the appropriate finance charge to be applied to amounts legitimately due and owing is 6.0%. The Plaintiff is not able to set forth evidence which would justify the payment of an 18% per annum finance charge. In all other regards the Defendant's request for Summary Judgement is denied.

BY THE COURT,

FREDRIC J. AMMERMAN
President Judge

FILED 1cc Attys:
01:43 PM Hopkins
MAR 21 2006 Levine
Blumling
William A. Shaw Kimbel
Prothonotary/Clerk of Courts



Clearfield County Office of the Prothonotary and Clerk of Courts

William A. Shaw Prothonotary/Clerk of Courts
David S. Ammerman Solicitor
Jacki Kendrick Deputy Prothonotary
Bonnie Hudson Administrative Assistant

To: All Concerned Parties

From: William A. Shaw, Prothonotary

It has come to my attention that there is some confusion on court orders over the issue of service. To attempt to clear up this question, from this date forward until further notice, this or a similar memo will be attached to each order, indicating responsibility for service on each order or rule. If you have any questions, please contact me at (814) 765-2641, ext. 1331. Thank you.

Sincerely,

William A. Shaw
Prothonotary

DATE: 3/21/06

_____You are responsible for serving all appropriate parties.

__X__The Prothonotary's office has provided service to the following parties:

__X__Plaintiff(s)/Attorney(s)

__X__Defendant(s)/Attorney(s)

_____Other

_____Special Instructions:

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
(CIVIL DIVISION)

DUBROOK, INC.,
Plaintiff

vs.

A & L, INC.,
Defendant

No. 2004-2029 C.D.

Type of Pleading: Motion to Compel

Filed on behalf of: DuBrook, Inc.

Counsel of Record for this party:

HOPKINS HELTZEL LLP

DAVID J. HOPKINS, ESQUIRE
Attorney at Law
Supreme Court No. 42519

100 Meadow Lane, Suite 5
DuBois, Pennsylvania 15801

(814) 375-0300

FILED NO CC
01 3:47BK
APR 12 2006
William A. Shaw
Prothonotary/Clerk of Courts

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
(CIVIL DIVISION)

DUBROOK, INC., Plaintiff	:	
vs.	:	No. 2004-2029 C.D.
A & L, INC., Defendant	:	

MOTION TO COMPEL

AND NOW, comes Plaintiff, DuBrook, Inc., by and through its attorneys, Hopkins Heltzel LLP, and requests this Honorable Court to compel the Defendant to answer Interrogatories and respond to the Request for Production propounded by said Plaintiff and states the following in support thereof:

1. On February 21, 2006, Plaintiff's First Set of Interrogatories and Request for Production of Documents Directed to the Defendant were forwarded to Defendant in care of its attorney, David A. Levine, Esquire.

2. As of April 12, 2006, Defendant has failed to respond to said Interrogatories and Request for Production of Documents.

WHEREFORE, Plaintiff requests this Honorable Court to compel Defendant to answer the First Set of Interrogatories and Request for Production of Documents propounded to them within twenty (20) days of the date of the attached Order or be prohibited from offering a defense to Plaintiff's action.

Respectfully submitted,

David J. Hopkins, Esquire
Attorney for Plaintiff

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
(CIVIL DIVISION)

DUBROOK, INC., Plaintiff	:	
vs.	:	No. 2004-2029 C.D.
A & L, INC., Defendant	:	

CERTIFICATE OF SERVICE

I, the undersigned, hereby certify that a true and correct copy of the Motion to Compel filed on behalf of Plaintiff, DuBrook, Inc., was forwarded on the 12th day of April, 2006, by United States Mail, postage prepaid, to all counsel of record, addressed as follows:

Jeffrey P. Brahan, Esquire
Blumling & Gusky, LLP
1200 Koppers Building
436 7th Avenue
Pittsburgh, PA 15219

David J. Hopkins, Esquire
Attorney for Plaintiff

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
(CIVIL DIVISION)

DUBROOK, INC., Plaintiff	:	
vs.	:	No. 2004-2029 C.D.
A & L, INC., Defendant	:	

PROPOSED ORDER

AND NOW, this _____ day of _____, 2006, upon consideration of the Motion to Compel filed on behalf of Plaintiff, DuBrook, Inc., and any response thereto, it is hereby ORDERED, ADJUDGED and DECREED that the Defendant shall within twenty (20) days:

1. File full, complete, and responsive answers to Plaintiff's Interrogatories, or be prohibited from offering a defense to Plaintiff's action.

2. Produce all documents sought by way of Plaintiff's Request for Production of Documents, or be prohibited from offering a defense to Plaintiff's action.

BY THE COURT

_____
JUDGE

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
(CIVIL DIVISION)

DUBROOK, INC., Plaintiff	:	
vs.	:	No. 2004-2029 C.D.
A & L, INC., Defendant	:	

RULE RETURNABLE

AND NOW, this 17 day of April, 2006, a Rule is hereby granted to show cause why the Motion to Compel filed on behalf of the Plaintiff, DuBrook, Inc., should not be granted.

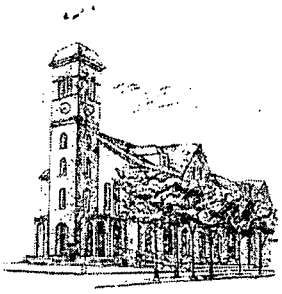
This Rule is returnable on the 3rd day of May, 2006, at 10:30 A.M. in Courtroom No. 1 of the Clearfield County Courthouse, 230 E. Market Street, Clearfield, Pennsylvania.

BY THE COURT

JUDGE

FILED 1cc
03:30 BL Atty Hopkins
APR 17 2006
(GK)

William A. Shaw
Prothonotary/Clerk of Courts



Clearfield County Office of the Prothonotary and Clerk of Courts

William A. Shaw Prothonotary/Clerk of Courts
David S. Ammerman Solicitor
Jacki Kendrick Deputy Prothonotary
Bonnie Hudson Administrative Assistant

To: All Concerned Parties

From: William A. Shaw, Prothonotary

It has come to my attention that there is some confusion on court orders over the issue of service. To attempt to clear up this question, from this date forward until further notice, this or a similar memo will be attached to each order, indicating responsibility for service on each order or rule. If you have any questions, please contact me at (814) 765-2641, ext. 1331. Thank you.

Sincerely,

William A. Shaw
Prothonotary

DATE: 4/17/06

__X__ You are responsible for serving all appropriate parties.

_____ The Prothonotary's office has provided service to the following parties:

_____ Plaintiff(s)/Attorney(s)

_____ Defendant(s)/Attorney(s)

_____ Other

_____ Special Instructions:

CA

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
CIVIL DIVISION

DUBROOK, INC., Plaintiff	*	
vs.	*	NO. 04-2029-CD
A & L, INC., Defendant	*	

ORDER

NOW, this 21st day of April, 2006 following Pre-Trial Conference for the parties as set forth above, it is the ORDER of this Court as follows:

1. Jury Selection will be held on **May 2, 2006 commencing at 10:00 a.m.** in Courtroom No. 1 of the Clearfield County Courthouse, Clearfield, Pennsylvania.

2. Jury Trial is hereby scheduled **for May 24 and 25, 2006** commencing at 9:00 a.m. in Courtroom No. 1 of the Clearfield County Courthouse, Clearfield, Pennsylvania.

3. Any party filing any Motion of Petition regarding limitation or exclusion of evidence or testimony to be presented at time of trial, including but not limited to Motions in Limine, shall file the same no later than May 4, 2006. The party's Petition or Motion shall be accompanied by an appropriate brief. The responding party thereto shall file its Answer and submit appropriate response brief no later than May 15, 2006.

BY THE COURT,

FREDRIC J. AMMERMAN
President Judge

FILED

APR 24 2006
01:20/w
William A. Shaw
Prothonotary/Clerk of Courts

CERT TO ATTY'.

HOPKINS
&
LEVINE

FILED

APR 2 4 2006

William A. Shaw
Prothonotary/Clerk of Courts

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
(CIVIL DIVISION)

DUBROOK, INC., Plaintiff	
vs.	No. 2004-2029 C.D.
A & L, INC., Defendant	
	Type of Pleading: Praecipe to Withdraw Motion to Compel
	Filed on behalf of: DuBrook, Inc.
	Counsel of Record for this party:
	HOPKINS HELTZEL LLP
	DAVID J. HOPKINS, ESQUIRE Attorney at Law Supreme Court No. 42519
	100 Meadow Lane, Suite 5 DuBois, Pennsylvania 15801
	(814) 375-0300

FILED
01:45/BA
MAY 05 2006
William A. Shaw
Prothonotary/Clerk of Courts
1cc Atty Hopkins

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
(CIVIL DIVISION)

DUBROOK, INC., Plaintiff	:	
vs.	:	No. 2004-2029 C.D.
A & L, INC., Defendant	:	

PRAECIPE TO WITHDRAW MOTION TO COMPEL

Kindly withdraw DuBrook, Inc.'s Motion to Compel filed to the above captioned term and number.

Respectfully submitted,

David J. Hopkins, Esquire
Attorney for Plaintiff

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
(CIVIL DIVISION)

DUBROOK, INC., Plaintiff	:	
vs.	:	No. 2004-2029 C.D.
A & L, INC., Defendant	:	

CERTIFICATE OF SERVICE

I, the undersigned, hereby certify that a true and correct copy of the Praecipe to Withdraw Motion to Compel, filed on behalf of Plaintiff, DuBrook, Inc., was forwarded on the 3rd day of May, 2006, by United States Mail, postage prepaid, to all counsel of record, addressed as follows:

Steven Engle, Esquire
Blumling & Gusky, LLP
1200 Koppers Building
436 7th Avenue
Pittsburgh, PA 15219

David J. Hopkins, Esquire
Attorney for Plaintiff

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
(CIVIL DIVISION)

DUBROOK, INC.,
Plaintiff

vs.

A & L, INC.,
Defendant

No. 2004-2029 C.D.

Type of Pleading: Praecipe to Discontinue

Filed on behalf of: DuBrook, Inc.,
Plaintiff

Counsel of Record for this party:

DAVID J. HOPKINS, ESQUIRE
Attorney at Law
Supreme Court No. 42519

100 Meadow Lane, Suite 5
DuBois, Pennsylvania 15801

(814) 375-0300

FILED NoCC
m/2:02cm
JUN 20 2006
William A. Shaw
Prothonotary

1Cert of Disc
issued to Atty
Hopkins

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
(CIVIL DIVISION)

DUBROOK, INC., Plaintiff	:	
vs.	:	No. 2004-2029 C.D.
A & L, INC., Defendant	:	

PRAECIPE TO DISCONTINUE

TO THE PROTHONOTARY:

Kindly mark the above captioned civil action settled and discontinued.

David J. Hopkins, Esquire
Attorney for DuBrook, Inc., Plaintiff

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
(CIVIL DIVISION)

DUBROOK, INC., Plaintiff	:	
vs.	:	No. 2004-2029 C.D.
A & L, INC., Defendant	:	

CERTIFICATE OF SERVICE

I, the undersigned, hereby certify that a true and correct copy of Praecipe to Discontinue, filed on behalf of DuBrook, Inc., was forwarded by first class mail, postage prepaid, on the 19th day of June, 2006, to all counsel of record, addressed as follows:

Steven P. Engel, Esquire
Blumling & Gusky, LLP
1200 Koppers Building
436 7th Avenue
Pittsburgh, PA 15219

HOPKINS HELTZEL LLP

By: _____
David J. Hopkins, Esquire
Attorney for DuBrook, Inc., Plaintiff

FILED

JUN 2 0 2006

William A. Shaw
Prothonotary

HOPKINS HELTZEL LLP

100 Meadow Lane, Suite 5 • DuBois, PA 15801

David J. Hopkins
Licensed in PA & NJ
Masters in Taxation

Lea Ann Heltzel
Licensed in PA

• Voice: (814) 375 - 0300
• Fax: (814) 375 - 5035
• Email:hopkinslaw@adelphia.net

June 19, 2006

William A. Shaw, Prothonotary
Clearfield County Courthouse
One North Second Street
Clearfield, PA 16830

Re: DuBrook, Inc. vs. A & L, Inc.

Dear Mr. Shaw:

Enclosed herewith please find Praecipe to Discontinue for the above captioned matter. Would you be so kind as to file the Praecipe of record and mark this case settled and discontinued.

Thank you for your assistance in this matter.

Very truly yours,

David J. Hopkins
Attorney at Law

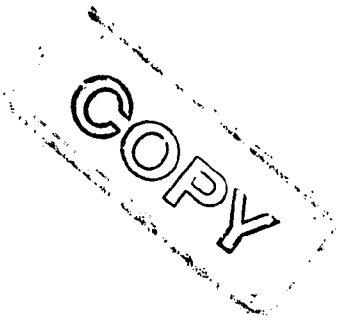
DJH/bjr

Enclosure

cc: Steven P. Engel, Esquire

IN THE COURT OF COMMON PLEAS OF
CLEARFIELD COUNTY, PENNSYLVANIA

CIVIL DIVISION



DuBrook, Inc.

Vs. **No. 2004-02029-CD**

A & L, Inc.

Safeco Insurance Company of America, Inc.

CERTIFICATE OF DISCONTINUATION

Commonwealth of PA
County of Clearfield

I, William A. Shaw, Prothonotary of the Court of Common Pleas in and for the County and Commonwealth aforesaid do hereby certify that the above case was on June 20, 2006, marked:

Settled and discontinued

Record costs in the sum of $92.00 have been paid in full by David J. Hopkins Esq..

IN WITNESS WHEREOF, I have hereunto affixed my hand and seal of this Court at Clearfield, Clearfield County, Pennsylvania this 20th day of June A.D. 2006.

William A. Shaw, Prothonotary