

**Oneida County Department of Purchasing** 800 Park Ave 6<sup>th</sup> Floor Utica, NY 13501 Phone (315) 798-5880 Fax (315) 798-4042 <u>purchasing@ocgov.net</u>

Anthony J. Picente Jr. County Executive

Alfred. A. Barbato Director

## <u>MEMORANDUM</u>

To: Bidders

- From: Alfred A. Barbato, Director of Purchasing
- Re: Bituminous Concrete Paving of Various County Highways

Date: April 25, 2023

Thank you for bidding on the above Bid Ref #2223

Please be advised the above-mentioned bid has been awarded to following lowest bidders:

## Barrett Paving Materials, Inc., 4530 Wetzel Road, Liverpool NY 13090

Project No.	Road A	Asphalt/Ton	# Tons	Tack Coat/Gallon	Gallons	Rebates	Total Bid
2023-001	James Road (CR72A)	\$75.08	2370	\$1.91	1290	2	\$180,403.50
2023-002	Solsville Road (CR 10)	\$68.30	3040	\$1.91	1930	3	\$211,318.30
2023-004	Korber Road (CR 47)	\$71.20	3000	\$1.91	1630	5	\$216,713.30
2023-006	Bardwell Mills Rd. (CR 72A)	\$82.07	1950	\$1.91	1480	1	\$162,863.30
2023-007	Skyline Drive (CR 46)	\$65.77	6380	\$1.91	4050	3	\$427,348.10
2023-010	Mapledale Road (CR 4)	\$65.75	3390	\$1.91	3230	4	\$229.061.80
2023-012	Walker Road (CR 92)	\$74.27	1680	\$1.91	1600	6	\$127,829.60
2023-014	East Floyd Road (CR 47)	\$76.26	2240	\$1.91	2130	8	\$174,890.70
2023-016	College Hill Road (CR 13)	\$71.24	2710	\$1.91	2580	2	\$197,988.20
2023-017	Lee Valley Road (CR 62)	\$71.62	2710	\$1.91	2580	8	\$199,018.00
2023-018	River Street (CR 32)	\$85.74	640	\$1.91	350	2	\$55,542.10
2023-019	Joe Kelly Mem. Highway (CR 88A)	\$67.71	1360				
	Joe Kelly – Binder Course	\$73.09	650	\$1.91	1360	3	\$141,236.70
2023-020	Brothertown Road (CR 8A)	\$66.37	2850	\$1.91	2850	2	\$192,611.60
2023-021	Red Hill Road (CR 13)	\$67.04	2980	\$1.91	2270	4	\$204,114.90
2023-022	Sulphur Springs Road (CR 78)	\$66.98	1640	\$1.91	1570		
	Sulphur Springs – Road Narrows	\$64.93	1890	\$1.91	1800	4	\$239,001.60
2023-023	Old State Route 12 (CR 82)	\$75.62	2710	\$1.91	1720	7	\$208,215.40
2023-025	Mason Road (CR 6)	\$73.27	2710	\$1.91	2580	3	\$203 <i>,</i> 489.50
2023-027	Old State Route 12 (CR 82)	\$72.42	2200	\$1.91	1390	5	\$161,978.90
2023-028	Toad Hollow Road (CR 49)	\$71.79	1370	\$1.91	1370	1	\$100,014.00
2023-034	Westmoreland Road (CR 32)	\$70.49	3120	\$1.91	2970	5	\$225,601.50
2023-039	Clinton Street (CR 32)	\$77.75	1010	\$1.91	1280	5	\$80,972.30
2023-041	Bartlett Road (CR 42)	\$67.26	3820	\$1.91	2080	4	<u>\$260,906.00</u>
						Subtotal	\$4,201,119.30

<u>Dolomite Products Co., Inc. (DBA) – Ulster Paving, 6375 Tuttle Road, Canastota NY 13032</u>							
Project No.	Road	Asphalt/Ton	# Tons	Tack Coat/Gallon	Gallons	Rebates	Total Bid
2023-003	Marble Road (CR 12)	\$71.37	2990	\$2.00	1630	6	\$216,656.30
2023-005	Blossvale Road (CR 66)	\$72.80	3180	\$2.00	3030	2	\$237,564.00
2023-008	Webster Hill Road (CR 76) Ava	\$75.93	2640	\$2.00	1680	4	\$203,815.20
2023-009	Egypt Road (CR 75)	\$76.68	2850	\$2.00	1550	2	\$221,638.00

2023-011	Preston Hill Road (CR 68) Camden	\$74.38	1790	\$2.00	1710	5	\$136,560.20
2023-013	River Road (CR 68)	\$73.72	7110	\$2.00	6770	3	\$537,689.20
2023-024	West Thomas Street (CR 62)	\$73.73	4710	\$2.00	4480	5	\$356,228.30
2023-026	Buck Hill Road (CR 75) Steuben	\$73.65	4020	\$2.00	2560	2	\$301,193.00
2023-029	Williams Road (CR 48A) Vernon	\$69.42	1300	\$2.00	1240	3	\$92,726.00
2023-030	Williams Road (CR 48A) Verona	\$69.65	1330	\$2.00	1270	2	\$95,174.50
2023-031	Preston Hill Road (CR 68)	\$72.63	4760	\$2.00	3020	4	\$351,758.80
2023-032	Buck Hill Road (CR 75) Western	\$76.98	2640	\$2.00	2640	3	\$206,587.20
2023-033	Lowell Road (CR 52)	\$65.98	5320	\$2.00	5320	3	\$357,773.60
2023-035	Sheehan Road (CR 67A) Annsville	\$73.74	1520	\$2.00	970	4	\$114,024.80
2023-036	Sheehan Road (CR 67A) Ava	\$74.54	590	\$2.00	370	2	\$44,718.60
2023-037	Webster Hill Road (CR76) Western	\$76.58	2090	\$2.00	1330	6	\$162,712.20
2023-038	Preston Hill Road (CR 68) Vienna	\$73.43	1750	\$2.00	1660	1	\$131,822.50
2023-040	Marsh Road (CR 64)	\$77.04	1190	\$2.00	650	4	\$92,977.60
2023-042	Jug Point Road (CR 54)	\$67.93	3010	\$2.00	1640	14	\$207,749.30
						Subtotal	\$4,069,369.30

## Heidelberg Materials Northeast-NY LLC, PO Box 513, Jamesville, NY 13078

Project No.	Road	Asphalt/Ton	# Tons	Tack Coat/Gallon	Gallons	Rebates	Total Bid
2023-015	Woodhull Road (CR 72)	\$85.13	1900	\$1.80	2410	7	<u>\$166,085.00</u>
						Subtotal	\$166,085.00

\$8,436,573.60

TOTAL

NOTE: All roads are subject to escalation as per bid.

## **\*\* THIS IS NOT A NOTICE TO PROCEED: \*\***

A purchase order/contract will be issued to the successful vendor (s) shortly. This is a time to get your paperwork in order such as insurance policies and other required items. Other vendors should return all bid documents at this time.

Thank You