

Oneida County Department of Purchasing

800 Park Ave 6th Floor Utica, NY 13501 Phone (315) 798-5880 Fax (315) 798-4042 purchasing@ocgov.net Anthony J. Picente Jr. County Executive

Alfred A. Barbato Director

MEMORANDUM

To: Bidders

From: Alfred A. Barbato, Director of Purchasing

Re: Bituminous Concrete Paving of Various County Highways

Date: July 18, 2024

Thank you for bidding on the above Bid Ref #2285

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	Asphalt/Ton	# Tons	Tack Coat/Gallon	Gallons	Total Bid
2024-004	East Street (CR 2)	\$65.00	4760	\$1.89	4530	\$317,961.70
2024-016	Pinnacle Road (CR 9)	\$61.18	1590	\$1.89	1010	\$ 99,185.10
					Subtotal	\$417,146.80

Dolomite Products Co., Inc. (DBA) – Ulster Paving, 6375 Tuttle Road, Canastota NY 13032

Project No	. Road	Asphalt/Ton	# Tons	Tack Coat/Gallon	Gallons	Total Bid
2024-001	Sheehan Road (CR 67A)	\$69.64	3270	\$2.00	2080	\$231,882.80
2024-005	Hillsboro Road (CR 71)	\$67.38	2640	\$2.00	1680	\$181,243.20
2024-007	TC Florence Road (CR 70)	\$68.90	5480	\$2.00	3480	\$384,532.00
2024-021	Peterboro Road (CR 35)	\$64.50	5620	\$2.00	5350	\$373,190.00
2024-022	Oneida St./Church St. (CR 89)	\$70.62	600	\$2.00	570	\$ 43,512.00
2024-023	Stone Barn Road (CR 68)	\$70.58	1450	\$2.00	1380	\$105,101.00
					Subtotal	\$1,319,461.00

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

Project No.	Road	Asphalt/Ton	# Tons	Tack Coat/Gallon	Gallons	Total Bid
2024-002	North Road (CR 12)	\$62.36	2610	\$1.70	1420	\$165,173.60
2024-003	Potato Hill Road (CR 74)	\$74.73	2490	\$1.70	2370	\$190,106.70
2024-006	Trenton Road (CR 91)	\$69.62	2160	\$1.70	2750	\$155,054.20
2024-008	Old Floyd Road (CR 93)	\$70.12	2010	\$1.70	2550	\$145,276.20
2024-009	Crill Road (CR 47)	\$67.84	2470	\$1.70	1570	\$170,233.80
2024-010	Post Street (CR 19)	\$61.35	3250	\$1.70	2060	\$202,889.50
2024-011	Thomas Road (CR 64)	\$71.89	1470	\$1.70	1860	\$108,840.30
2024-012	Fox Road (CR 38)	\$69.85	2730	\$1.70	2600	\$195,110.50
2024-013	Post Street (CR 16)	\$61.64	2190	\$1.70	1390	\$137,354.60
2024-014	Clinton Street (CR 21)	\$78.03	580	\$1.70	740	\$ 46,515.40
2024-015	Summit Road (CR 7)	\$67.24	2810	\$1.70	2670	\$193,483.40
2024-017	Pritchard Road (CR 56)	\$78.42	860	\$1.70	1100	\$ 69,311.20
2024-018	Lawrence Street (CR 44)	\$69.23	1940	\$1.70	1840	\$137,434.20
2024-019	Saw Mill Road (CR 8)	\$69.68	910	\$1.70	1160	\$ 65,380.80
2024-020	Steuben Valley Road(CR 56)	\$67.66	4270	\$1.70	2710	\$293,515.20
2024-024	Webster Hill Road (CR 75)	\$69.31	4360	\$1.70	2770	\$306,900.60

 2024-025
 West South Street (CR 19)
 \$67.39
 1730
 \$1.70
 1650
 \$119,389.70

 2024-026
 Henderson Street (CR 26B)
 \$70.98
 970
 \$1.70
 1230
 \$70,941.60

 Subtotal
 \$2,772,911.50

 Grand Total
 \$4,509,519.30

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

Thank You