

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.ny.gov>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [21899](#)

DATE: June 01, 2012

GROUP: 31502 - Bituminous Concrete
(Hot Mix Asphalt - FOB Plant)
(All State Agencies & Political Subdivisions)

**PLEASE ADDRESS INQUIRIES TO:
DOT & CONTRACTOR**

José De Andres
Purchasing Officer I
(518) 474-3024
jose.deandres@ogs.ny.gov

ORIGINAL CONTRACT PERIOD:
March 1, 2010 through February 29, 2012

OTHER AUTHORIZED USERS
Customer Services
(518) 474-6717
customer.services@ogs.ny.gov

UPDATED CONTRACT PERIOD:
March 1, 2010 through February 28, 2013

SUBJECT: CONTRACT ASSIGNMENTS AND RENEWALS

CONTRACT ASSIGNMENTS:

A contract assignment has been executed for the following contractors:

CONTRACT ASSIGNMENT			
FROM	TO	NEW FEDERAL ID #	CONTRACT #
C&C Ready Mix Corporation	Broome-Tioga Bituminous Products, Inc.	451154292	PC65803
Buffalo Crushed Stone, Inc.	Buffalo Crushed Stone a Division of New Enterprise Stone & Lime Co., Inc.	231374051	PC65804

CONTRACT RENEWALS:

The contractors below have agreed to the renewal of the above referenced contract until **February 28, 2013**.

CONTRACTOR/ CONTRACT NO.:

Broome-Tioga Bituminous Products, Inc.	PC65803
Buffalo Crushed Stone a Division of New Enterprise Stone & Lime Co., Inc.	PC65804

The price adjustment will be based on the original base when bid and the new average in effect during the month the project takes place.

All other terms and conditions of the original award apply.

Please adjust your records accordingly to reflect this contract renewal.

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.ny.gov>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [21899](#)

DATE: June 01, 2012

GROUP: 31502 - Bituminous Concrete
(Hot Mix Asphalt - FOB Plant)
(All State Agencies & Political Subdivisions)

PLEASE ADDRESS INQUIRIES TO:
DOT & CONTRACTOR

José De Andres
Purchasing Officer I
(518) 474-3024
jose.deandres@ogs.ny.gov

ORIGINAL CONTRACT PERIOD:
March 1, 2010 through February 29, 2012

OTHER AUTHORIZED USERS
Customer Services
(518) 474-6717
customer.services@ogs.ny.gov

UPDATED CONTRACT PERIOD:
March 1, 2010 through February 28, 2013

SUBJECT: CONTRACT RENEWAL

The contractor below has agreed to the renewal of the above referenced contract until **February 28, 2013**.

CONTRACTOR/ CONTRACT NO.:

POSILICO MATERIALS, LLC.	PC64944
--------------------------	---------

The price adjustment will be based on the original base when bid and the new average in effect during the month the project takes place.

All other terms and conditions of the original award apply.

Please adjust your records accordingly to reflect this contract renewal.

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.ny.gov>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [21899](#)

DATE: May 9, 2012

GROUP: 31502 - BITUMINOUS CONCRETE
(Hot Mix Asphalt - FOB Plant)
(All State Agencies & Political Subdivisions)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

José De Andres
Purchasing Officer I
(518) 474-3024
jose.deandres@ogs.ny.gov

CONTRACT PERIOD:

March 1, 2010 through February 28, 2013

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.ny.gov

CONTRACTOR(S)/ VARIOUS

CONTRACT NO(S): PC64908 – PC64914, PC64917-PC64934, PC64936 - PC64941,
PC64943, PC64945 – PC64954

SUBJECT: PERIODIC PRICE ADJUSTMENT IMPLEMENTATION CHART

The dates for implementation of periodic price adjustment chart on page 9 of the Notice of Contract Award have been updated as follows:

Periodic Price Adjustment

DATES FOR IMPLEMENTATION:

Effective Date for Adjustment	BLS Month for Calculation	PPI & CPI Base Month
March 1, 2012	January 2012	September 2009
June 1, 2012	April 2012	September 2009
September 1, 2012	July 2012	September 2009
December 1, 2012	October 2012	September 2009

All other terms and conditions of the original contract award notification apply to this purchasing memorandum. We strongly advise all contract users to familiarize themselves with all terms and conditions before issuing a purchase order.

Please attach this Purchasing Memorandum to your copy of the Contract Award Notification.

* * * * *

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.ny.gov>

PURCHASING MEMORANDUM
CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [21899](#)

DATE: April 02, 2012

GROUP: 31502 - Bituminous Concrete
(Hot Mix Asphalt - FOB Plant)
(All State Agencies & Political Subdivisions)

PLEASE ADDRESS INQUIRIES TO:
DOT & CONTRACTOR

José De Andres
Purchasing Officer I
(518) 474-3024
jose.deandres@ogs.ny.gov

ORIGINAL CONTRACT PERIOD:
March 1, 2010 through February 29, 2012

UPDATED CONTRACT PERIOD:
March 1, 2010 through February 28, 2013

SUBJECT: CONTRACT RENEWAL AND DISCOUNTS

The contractors below have agreed to the renewal of the above referenced contract until **February 28, 2013**.

CONTRACTOR/ CONTRACT NO.:

ALBANY ASPHALT & AGGREGATES CORP.	PC64908
ALLIANCE PAVING MATERIALS, INC.	PC64909
AMENIA SAND & GRAVEL, INC.	PC64910
BARRE STONE PRODUCTS INC	PC64911
BARRETT PAVING MATERIALS INC.	PC64912
DOLOMITE PRODUCTS COMPANY, INC. D/B/A A.L. BLADES	PC64913
BROOME BITUMINOUS PRODUCTS, INC.	PC64914
CALLANAN INDUSTRIES, INC.	PC64917
CARVER SAND & GRAVEL LLC	PC64918
CHENANGO CONCRETE CORP.	PC64919
COBLESKILL STONE PRODUCTS, INC.	PC64920
COLARUSSO BLACKTOP A DIVISION OF A.COLARUSSO & SON, INC.	PC64921
COUNTY LINE STONE CO., INC.	PC64922
CUSHING STONE COMPANY, INC.	PC64923
DALRYMPLE GRAVEL & CONTRACTING CO., INC.	PC64924
DOLOMITE PRODUCTS COMPANY, INC. D/B/A ROCHESTER ASPHALT MATERIALS	PC64925
DUTCHESS QUARRY & SUPPLY CO., INC.	PC64926
ELAM MATERIALS, INC.	PC64927
ELMIRA ROAD MATERIALS LLC	PC64928

EMPIRE ASPHALT LLC	PC64929
GERNATT ASPHALT PRODUCTS, INC.	PC64930
GORMAN BROS., INC.	PC64931
GRAYMONT MATERIALS (NY) INC.	PC64932
HANSON AGGREGATES NEW YORK LLC	PC64933
JAMESTOWN MACADAM INC.	PC64934
KINGS PARK INDUSTRIES INC.	PC64936
LAFARGE NORTH AMERICA, INC.	PC64937
MORLYN ASPHALT CORP.	PC64938
NASSAU ASPHALT SUPPLY CORPORATION d/b/a RASON ASPHALT	PC64939
NOEL J. BRUNELL & SON, INC.	PC64940
NORTHERN BITUMINOUS MIX, INC.	PC64941
PECKHAM MATERIALS CORP.	PC64943
RCA ASPHALT LLC	PC64945
SCATT MATERIALS CORP.	PC64946
SENECA STONE CORP.	PC64947
SUIT-KOTE CORPORATION	PC64948
TETZ ASPHALT, LLC	PC64949
THALLE INDUSTRIES, INC.	PC64950
TILCON NEW YORK INC.	PC64951
TRI-CITY HIGHWAY PRODUCTS, INC.	PC64952
TROY SAND & GRAVEL, INC.	PC64953
WILLIAM E. DAILEY, INC.	PC64954

DISCOUNTS:

The prices in the updated Contract Award Notification reflect the discounts offered by the following contractors:

Company	PC	Discount Material Costs	Discount Transportation Costs	Discount Equipment Costs
BROOME BITUMINOUS PRODUCTS, INC.	PC64914	-	-	6%
CUSHING STONE COMPANY, INC.	PC64923	2.5%	-	-
NASSAU ASPHALT SUPPLY CORPORATION d/b/a RASON ASPHALT	PC64939	2%	-	-
NOEL J. BRUNELL & SON, INC.	PC64940	5%	3%	3%
THALLE INDUSTRIES, INC.	PC64950	1%	-	-

The price adjustment will be based on the original base when bid and the new average in effect during the month the project takes place.

All other terms and conditions of the original award apply.

Please adjust your records accordingly to reflect this contract renewal.

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.ny.gov>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [21899](#)

DATE: August 23, 2011

GROUP: 31502 - Bituminous Concrete
(Hot Mix Asphalt - FOB Plant)
(All State Agencies and Political Subdivisions)

PLEASE ADDRESS INQUIRIES TO

STATE AGENCIES & CONTRACTORS:

Marcos Ortiz, CPPB
Purchasing Officer I
(518) 474-1557
marcos.ortiz@ogs.ny.gov

CONTRACT PERIOD: March 1, 2010 to
February 29, 2012

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.ny.gov

CONTRACTOR(S): POSILLICO MATERIALS, LLC

CONTRACT NO(S): PC64944

SUBJECT: Lowered Prices

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

The above referenced contractor has offered and we have accepted lower pricing as listed below.

All other terms and conditions of the contract remain in effect. This purchasing memorandum should be attached to and made a part of the Award.

Contractor	Region	DOT #	Supply County	Price/Ton/Mile Hauling 0-1 Mile	Price/Ton/Mile Hauling 1+ Mile
Posillico	10	10296	Suffolk	\$6.000	\$0.330

* * * * *

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.ny.gov>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [21899](#)

DATE: August 22, 2011

GROUP: 31502 - Bituminous Concrete
(Hot Mix Asphalt - FOB Plant)
(All State Agencies and Political Subdivisions)

PLEASE ADDRESS INQUIRIES TO

STATE AGENCIES & CONTRACTORS:

Marcos Ortiz, CPPB
Purchasing Officer I
(518) 474-1557
marcos.ortiz@ogs.ny.gov

CONTRACT PERIOD: March 1, 2010 to
February 29, 2012

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.ny.gov

CONTRACTOR(S): BARRETT PAVING MATERIALS INC.
COUNTY LINE STONE CO., INC.
HANSON AGGREGATES NEW YORK LLC

CONTRACT NO(S): PC64912
PC64922
PC64933

SUBJECT: Lowered Prices

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

The above referenced contractors have offered and we have accepted lower pricing as listed on the following page.

All other terms and conditions of the contract remain in effect. This purchasing memorandum should be attached to and made a part of the Award.

Contractor	Region	DOT #	Supply County	Price/Project Paver Mobilization	Price/Project Roller Mobilization
Barrett	2	10323	Herkimer	\$500.000	\$500.000

Contractor	Region	DOT #	Supply County	Price/Day Paver w/Operator	Price/Day Paver w/Operator & Screed Person	Price/Day 10-Ton Static Roller	Price Per Day 10-Ton Static Roller w/Operator
County Line	5	H0097, H0098, H0275	Erie	\$2,300.000	\$3,000.000	\$800.000	\$1,500.000

Contractor	Region	DOT #	Supply County	Price/Day 10-Ton Vibratory Roller	Price/Day 10-Ton Vibratory Roller w/Operator	Price/Ton/Mile Hauling 0-1 Mile	Price/Ton/Mile Hauling 1+ Mile
County Line	5	H0097, H0098, H0275	Erie	\$800.000	\$1,500.000	\$2.300	\$0.250

Contractor	Region	DOT #	Supply County	Price/Ton/Mile Hauling 0-1 Mile	Price/Ton/Mile Hauling 1+ Mile
Hanson	2	10288	Herkimer	\$3.000	\$0.300
Hanson	2	10038	Oneida	\$3.000	\$0.300
Hanson	2	10039	Montgomery	\$3.000	\$0.300
Hanson	4	10053/10068	Livingston	\$2.750	\$0.380
Hanson	4	10054	Ontario	\$2.750	\$0.380
Hanson	4	10066	Monroe	\$2.750	\$0.380
Hanson	4	10289/10325	Genesee	\$2.750	\$0.380
Hanson	7	10048	Jefferson	\$3.000	\$0.300
Hanson	7	10051	St. Lawrence	\$3.000	\$0.300
Hanson	7	10133	Jefferson	\$3.000	\$0.300

* * * * *

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [21899](#)

DATE: May 20, 2011

GROUP: 31502 - Bituminous Concrete
(Hot Mix Asphalt - FOB Plant)
(All State Agencies and Political Subdivisions)

PLEASE ADDRESS INQUIRIES TO

STATE AGENCIES & CONTRACTORS:

Marcos Ortiz, CPPB
Purchasing Officer I
(518) 474-1557
marcos.ortiz@ogs.ny.gov

CONTRACT PERIOD: March 1, 2010 to
February 29, 2012

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.ny.gov

CONTRACTOR(S): BARRETT PAVING MATERIALS, INC.

CONTRACT NO(S): PC64912

SUBJECT: Lowered Prices

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

The above referenced contractor has offered and we have accepted lower pricing as listed below.

REGION 3

(Cayuga, Cortland, Onondaga, Oswego, Seneca and Tompkins Counties)

PRICE FOB PLANT PER NET TON

Contractor	DOT #	Supply County	Price/Day Flagger	Price/Project Paver Mobilization	Price/Project Roller Mobilization
Barrett	10057, 10069, 10349	Onondaga	\$710.000	\$550.000	\$550.000
Barrett	10252	Oswego	\$710.000	\$550.000	\$550.000

All other terms and conditions of the contract remain in effect. This purchasing memorandum should be attached to and made a part of the Award.

* * * * *

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [21899](#)

DATE: August 31, 2010

GROUP: 31502 - Bituminous Concrete
(Hot Mix Asphalt - FOB Plant)
(All State Agencies and Political Subdivisions)

PLEASE ADDRESS INQUIRIES TO

STATE AGENCIES & CONTRACTORS:

Marcos Ortiz, CPPB
Purchasing Officer I
(518) 474-1557
marcos.ortiz@ogs.state.ny.us

CONTRACT PERIOD: March 1, 2010 to
February 29, 2012

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACTOR(S): BLADES CONSTRUCTION PRODUCTS CORPORATION

CONTRACT NO(S): PC64913

SUBJECT: Lowered Prices

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

The above referenced contractor has offered and we have accepted lower pricing. The price reductions are listed on the following page.

REGION 6

(Allegany, Chemung, Schuyler, Steuben and Yates)

PRICE FOB PLANT PER NET TON

Contractor	DOT #	Supply County	Price/Day 10-Ton Vibratory Roller	Price/Day 10-Ton Vibratory Roller w/Operator	Price/Project Paver Mobilization	Price/Project Roller Mobilization	Price/Ton/Mile Hauling 0-1 Mile	Price/Ton/Mile Hauling 1+ Mile
Blades	10132	Steuben				\$639.000		
Blades	10295	Allegany				\$639.000		
Blades	10127, 10327	Steuben				\$639.000		

* * * * *

All other terms and conditions of the contract remain in effect. This purchasing memorandum should be attached to and made a part of the Award.

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [21899](#)

DATE: July 27, 2010

GROUP: 31502 - Bituminous Concrete
(Hot Mix Asphalt - FOB Plant)
(All State Agencies and Political Subdivisions)

PLEASE ADDRESS INQUIRIES TO

STATE AGENCIES & CONTRACTORS:

Marcos Ortiz, CPPB
Purchasing Officer I
(518) 474-1557
marcos.ortiz@ogs.state.ny.us

CONTRACT PERIOD: March 1, 2010 to
February 29, 2012

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACTOR(S): Thalle Industries, Inc.

CONTRACT NO(S): PC64950

SUBJECT: Lowered Prices

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

The above referenced contractor has offered and we have accepted lower pricing. The price reductions are listed on the following page.

REGION 8

(Columbia, Dutchess, Orange, Putnam, Rockland, Ulster and Westchester Counties)

PRICE FOB PLANT PER NET TON

Contractor	DOT #	Supply County	Price/Day Flagger	Price/Day Paver w/Operator	Price/Day Paver w/Operator & Screed Person	Price/Day 10-Ton Static Roller	Price Per Day 10-Ton Static Roller w/Operator
Thalle Industries	10267	Dutchess		\$2,575.000	\$3,000.000	\$750.000	\$1,425.000

PRICE

Contractor	DOT #	Supply County	Price/Day 10-Ton Vibratory Roller	Price/Day 10-Ton Vibratory Roller w/Operator	Price/Project Paver Mobilization	Price/Project Roller Mobilization	Price/Ton/Mile Hauling 0-1 Mile	Price/Ton/Mile Hauling 1+ Mile
Thalle Industries	10267	Dutchess					\$5.850	\$0.450

* * * * *

All other terms and conditions of the contract remain in effect. This purchasing memorandum should be attached to and made a part of the Award.

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [21899](#)

DATE: May 10, 2010

GROUP: 31502 - Bituminous Concrete
(Hot Mix Asphalt - FOB Plant)
(All State Agencies and Political Subdivisions)

PLEASE ADDRESS INQUIRIES TO

STATE AGENCIES & CONTRACTORS:

Marcos Ortiz, CPPB
Purchasing Officer I
(518) 474-1557
marcos.ortiz@ogs.state.ny.us

CONTRACT PERIOD: March 1, 2010 to
February 29, 2012

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACTOR(S): Albany Asphalt & Aggregates Corp.
Barre Stone Products, Inc.
Barrett Paving Materials, Inc.
Callanan Industries, Inc.
Dalrymple Gravel & Contracting Co., Inc.
Gernatt Asphalt Products, Inc.
Jamestown Macadam, Inc.
Peckham Materials Corp.
Seneca Stone Corp.
Suit-Kote Corporation
William E. Dailey, Inc.

CONTRACT NO(S): PC64908, PC64911, PC64912, PC64917, PC64924, PC64930, PC64934, PC64943,
PC64947, PC64948, PC64954

SUBJECT: Lowered Prices

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

The above referenced contractors have offered and we have accepted lower pricing. The price reductions are listed on the following ten (10) pages.

REGION 1

(Albany, Greene, Rensselaer, Saratoga, Schenectady, Warren and Washington Counties)

PRICE FOB PLANT PER NET TON

Contractor	DOT #	Supply County	302.01	403.118902	403.128902	403.138902	403.158902
Albany Asphalt	10001	Albany		\$51.250	\$50.400	\$51.750	\$56.600

PRICE FOB PLANT PER NET TON

Contractor	DOT #	Supply County	403.178202	403.178302	403.178902	403.198202	403.198302
Albany Asphalt	10001	Albany	\$55.350	\$55.350	\$55.000	\$56.000	\$56.000

PRICE FOB PLANT PER NET TON

Contractor	DOT #	Supply County	403.198902	402.03810118	402.03820118	402.03830118	402.03890118
Albany Asphalt	10001	Albany	\$55.750	\$56.000	\$56.000	\$56.000	\$55.750

PRICE FOB PLANT PER NET TON

Contractor	DOT #	Supply County	402.058901	402.098101	402.098201	402.098301	402.128101
Albany Asphalt	10001	Albany	\$56.600	\$56.750	\$56.750	\$56.750	\$56.250

PRICE FOB PLANT PER NET TON

Contractor	DOT #	Supply County	402.128201	402.128301	402.198901	402.258901
Albany Asphalt	10001	Albany	\$56.250	\$56.250	\$51.750	\$51.750

REGION 1 (Cont'd.)

(Albany, Greene, Rensselaer, Saratoga, Schenectady, Warren and Washington Counties)

PRICE PER DAY

Contractor	DOT #	Supply County	Price/Day Flagger	Price/Day Paver w/Operator	Price/Day Paver w/Operator & Screed Person	Price/Day 10-Ton Static Roller	Price Per Day 10-Ton Static Roller w/Operator
Albany Asphalt	10001	Albany	\$400.000	\$2,200.000			
Peckham	10285	Greene					\$1,300.000
Peckham	10298	Warren					\$1,300.000
Peckham	10343	Washington					\$1,300.000
Peckham	10010, 10014	Washington					\$1,300.000
William E. Dailey	10028	Bennington					\$1,300.000

PRICE

Contractor	DOT #	Supply County	Price/Day 10-Ton Vibratory Roller	Price/Day 10-Ton Vibratory Roller w/Operator	Price/Project Paver Mobilization	Price/Project Roller Mobilization	Price/Ton/Mile Hauling 0-1 Mile	Price/Ton/Mile Hauling 1+ Mile
Albany Asphalt	10001	Albany	\$1,000.000				\$2.000	\$0.300
Peckham	10285	Greene			\$500.000	\$500.000		
Peckham	10298	Warren			\$500.000	\$500.000		
Peckham	10343	Washington			\$500.000	\$500.000		
Peckham	10010, 10014	Washington			\$500.000	\$500.000		
William E. Dailey	10028	Bennington			\$500.000	\$500.000		

REGION 2

(Fulton, Hamilton, Herkimer, Madison, Montgomery and Oneida Counties)

PRICE PER DAY

Contractor	DOT #	Supply County	Price/Day Flagger	Price/Day Paver w/Operator	Price/Day Paver w/Operator & Screed Person	Price/Day 10-Ton Static Roller	Price Per Day 10-Ton Static Roller w/Operator
Suit-Kote	30202	Oneida	\$500.000	\$2,450.000	\$3,000.000	\$650.000	\$1,300.000

PRICE

Contractor	DOT #	Supply County	Price/Day 10-Ton Vibratory Roller	Price/Day 10-Ton Vibratory Roller w/Operator	Price/Project Paver Mobilization	Price/Project Roller Mobilization	Price/Ton/Mile Hauling 0-1 Mile	Price/Ton/Mile Hauling 1+ Mile
Callanan	10003	Montgomery					\$2.000	\$0.400
Suit-Kote	30202	Oneida	\$1,000.000	\$1,700.000	\$500.000	\$500.000	\$3.000	\$0.350

REGION 3

(Cayuga, Cortland, Onondaga, Oswego, Seneca and Tompkins Counties)

PRICE

Contractor	DOT #	Supply County	Price/Day 10-Ton Vibratory Roller	Price/Day 10-Ton Vibratory Roller w/Operator	Price/Project Paver Mobilization	Price/Project Roller Mobilization	Price/Ton/Mile Hauling 0-1 Mile	Price/Ton/Mile Hauling 1+ Mile
Seneca Stone	H0235	Seneca					\$3.000	\$0.400
Suit-Kote	10061	Cortland	\$1,100.000				\$3.000	\$0.400
Suit-Kote	10237	Cortland	\$1,100.000				\$3.000	\$0.400

REGION 4

(Genesee, Livingston, Monroe, Ontario, Orleans, Wayne and Wyoming Counties)

PRICE PER DAY

Contractor	DOT #	Supply County	Price/Day Flagger	Price/Day Paver w/Operator	Price/Day Paver w/Operator & Screed Person	Price/Day 10-Ton Static Roller	Price Per Day 10-Ton Static Roller w/Operator
Suit-Kote	30401	Monroe					\$1,800.000

PRICE

Contractor	DOT #	Supply County	Price/Day 10-Ton Vibratory Roller	Price/Day 10-Ton Vibratory Roller w/Operator	Price/Project Paver Mobilization	Price/Project Roller Mobilization	Price/Ton/Mile Hauling 0-1 Mile	Price/Ton/Mile Hauling 1+ Mile
Barre Stone	10306	Orleans					\$2.500	\$0.300
Suit-Kote	30401	Monroe					\$2.750	\$0.350

REGION 5

(Cattaraugus, Chautauqua, Erie and Niagara Counties)

PRICE PER DAY

Contractor	DOT #	Supply County	Price/Day Flagger	Price/Day Paver w/Operator	Price/Day Paver w/Operator & Screed Person	Price/Day 10-Ton Static Roller	Price Per Day 10-Ton Static Roller w/Operator
Jamestown	10260, 10337, 10110	Chautauqua	\$775.000		\$3,300.000		
Suit-Kote	30501	Chautauqua		\$2,500.000		\$840.000	\$1,560.000

PRICE

Contractor	DOT #	Supply County	Price/Day 10-Ton Vibratory Roller	Price/Day 10-Ton Vibratory Roller w/Operator	Price/Project Paver Mobilization	Price/Project Roller Mobilization	Price/Ton/Mile Hauling 0-1 Mile	Price/Ton/Mile Hauling 1+ Mile
Gernatt Asphalt	HO102, HO104	Erie					\$3.000	\$0.300
Gernatt Asphalt	HO348	Cattaraugus					\$3.000	\$0.300
Gernatt Asphalt	HO103	Erie					\$3.000	\$0.300
Gernatt Asphalt	HO341	Erie					\$3.000	\$0.300
Jamestown	10260, 10337, 10110	Chautauqua			\$525.000	\$500.000	\$3.100	\$0.250
Suit-Kote	30501	Chautauqua	\$800.000	\$1,560.000		\$500.000	\$2.300	\$0.250

REGION 6

(Allegany, Chemung, Schuyler, Steuben and Yates)

PRICE FOB PLANT PER NET TON

Contractor	DOT #	Supply County	302.01	403.118902	403.128902	403.138902	403.158902
Dalrymple	10324	Chemung				\$49.000	
Dalrymple	10336	Steuben				\$49.000	
Dalrymple	10130	Chemung				\$49.000	

Contractor	DOT #	Supply County	403.178202	403.178302	403.178902	403.198202	403.198302
Dalrymple	10324	Chemung	\$53.500	\$53.500	\$53.500	\$55.250	\$55.250
Dalrymple	10336	Steuben	\$53.500	\$53.500	\$53.500	\$55.250	\$55.250
Dalrymple	10130	Chemung	\$53.500	\$53.500	\$53.500	\$55.250	\$55.250

Contractor	DOT #	Supply County	403.198902	402.03810118	402.03820118	402.03830118	402.03890118
Dalrymple	10324	Chemung	\$55.250				
Dalrymple	10336	Steuben	\$55.250				
Dalrymple	10130	Chemung	\$55.250				

REGION 6 (Cont'd.)

(Allegany, Chemung, Schuyler, Steuben and Yates)

PRICE PER DAY

Contractor	DOT #	Supply County	Price/Day Flagger	Price/Day Paver w/Operator	Price/Day Paver w/Operator & Screed Person	Price/Day 10-Ton Static Roller	Price Per Day 10-Ton Static Roller w/Operator
Suit-Kote	30603	Schuyler	\$600.000	\$2,200.000	\$2,850.000	\$900.000	\$1,550.000

PRICE

Contractor	DOT #	Supply County	Price/Day 10-Ton Vibratory Roller	Price/Day 10-Ton Vibratory Roller w/Operator	Price/Project Paver Mobilization	Price/Project Roller Mobilization	Price/Ton/Mile Hauling 0-1 Mile	Price/Ton/Mile Hauling 1+ Mile
Suit-Kote	30603	Schuyler	\$1,100.000	\$1,600.000			\$3.000	\$0.350

REGION 7

(Clinton, Franklin, Jefferson, Lewis and St. Lawrence Counties)

PRICE PER DAY

Contractor	DOT #	Supply County	Price/Day Flagger	Price/Day Paver w/Operator	Price/Day Paver w/Operator & Screed Person	Price/Day 10-Ton Static Roller	Price Per Day 10-Ton Static Roller w/Operator
Suit-Kote	30703	Jefferson	\$625.000	\$2,450.000	\$2,800.000	\$1,000.000	\$1,800.000

PRICE

Contractor	DOT #	Supply County	Price/Day 10-Ton Vibratory Roller	Price/Day 10-Ton Vibratory Roller w/Operator	Price/Project Paver Mobilization	Price/Project Roller Mobilization	Price/Ton/Mile Hauling 0-1 Mile	Price/Ton/Mile Hauling 1+ Mile
Suit-Kote	30703	Jefferson	\$1,000.000	\$1,800.000			\$2.500	\$0.300

REGION 8

(Columbia, Dutchess, Orange, Putnam, Rockland, Ulster and Westchester Counties)

PRICE FOB PLANT PER NET TON

Contractor	DOT #	Supply County	Price/Day Flagger	Price/Day Paver w/Operator	Price/Day Paver w/Operator & Screed Person	Price/Day 10-Ton Static Roller	Price Per Day 10-Ton Static Roller w/Operator
Peckham	10154	Putnam			\$3,100.000		
Peckham	10172	Westchester			\$3,100.000		
Peckham	10150	Westchester			\$3,100.000		
Peckham	10328	Bronx			\$3,100.000		
Peckham	10234	Westchester			\$3,100.000		
Peckham	10153	Putnam			\$3,100.000		

PRICE

Contractor	DOT #	Supply County	Price/Day 10-Ton Vibratory Roller	Price/Day 10-Ton Vibratory Roller w/Operator	Price/Project Paver Mobilization	Price/Project Roller Mobilization	Price/Ton/Mile Hauling 0-1 Mile	Price/Ton/Mile Hauling 1+ Mile
Amenia Sand	10230	Dutchess	\$800.000					
Callanan	10282	Ulster	\$800.000					
Callanan	10147	Ulster	\$800.000					
Peckham	10154	Putnam					\$3.750	\$0.550
Peckham	10172	Westchester					\$3.750	\$0.550
Peckham	10150	Westchester					\$3.750	\$0.550
Peckham	10328	Bronx					\$3.750	\$0.550
Peckham	10234	Westchester					\$3.750	\$0.550
Peckham	10153	Putnam					\$3.750	\$0.550

REGION 9

(Broome, Chenango, Delaware, Otsego, Schoharie, Sullivan and Tioga Counties)

PRICE FOB PLANT PER NET TON

Contractor	DOT #	Supply County	302.01	403.118902	403.128902	403.138902	403.158902
Barrett	10180	Broome		\$41.000		\$42.000	
Barrett	10184	Broome		\$41.000		\$42.000	

PRICE FOB PLANT PER NET TON

Contractor	DOT #	Supply County	403.178202	403.178302	403.178902	403.198202	403.198302
Barrett	10180	Broome	\$44.500	\$44.500	\$44.000	\$47.000	\$47.000
Barrett	10184	Broome	\$44.500	\$44.500	\$44.000	\$47.000	\$47.000

PRICE FOB PLANT PER NET TON

Contractor	DOT #	Supply County	403.198902	402.03810118	402.03820118	402.03830118	402.03890118
Barrett	10180	Broome	\$46.000		\$50.000	\$50.000	\$50.000
Barrett	10184	Broome	\$46.000		\$50.000	\$50.000	\$50.000

PRICE FOB PLANT PER NET TON

Contractor	DOT #	Supply County	402.058901	402.098101	402.098201	402.098301	402.128101
Barrett	10180	Broome			\$50.000	\$50.000	
Barrett	10184	Broome			\$50.000	\$50.000	

PRICE FOB PLANT PER NET TON

Contractor	DOT #	Supply County	402.128201	402.128301	402.198901	402.258901
Barrett	10180	Broome	\$48.000	\$48.000		
Barrett	10184	Broome	\$48.000	\$48.000		

REGION 9 (Cont'd.)

(Broome, Chenango, Delaware, Otsego, Schoharie, Sullivan and Tioga Counties)

PRICE PER DAY

Contractor	DOT #	Supply County	Price/Day Flagger	Price/Day Paver w/Operator	Price/Day Paver w/Operator & Screed Person	Price/Day 10-Ton Static Roller	Price Per Day 10-Ton Static Roller w/Operator
Suit-Kote	30907	Sullivan	\$600.000	\$2,350.000	\$2,800.000	\$750.000	\$1,400.000

PRICE

Contractor	DOT #	Supply County	Price/Day 10-Ton Vibratory Roller	Price/Day 10-Ton Vibratory Roller w/Operator	Price/Project Paver Mobilization	Price/Project Roller Mobilization	Price/Ton/Mile Hauling 0-1 Mile	Price/Ton/Mile Hauling 1+ Mile
Callanan	10190	Sullivan					\$2.000	\$0.300
Callanan	10342	Sullivan					\$2.000	\$0.300
Suit-Kote	30907	Sullivan	\$1,000.000	\$1,400.000	\$500.000	\$500.000	\$2.000	\$0.300

* * * * *

All other terms and conditions of the contract remain in effect. This purchasing memorandum should be attached to and made a part of the Award.

State of New York Executive Department
Office Of General Services
Procurement Services Group
Corning Tower Building - 38th Floor
Empire State Plaza
Albany, New York 12242
<http://www.ogs.state.ny.us>

CONTRACT AWARD NOTIFICATION

Title	:	Group - 31502 - BITUMINOUS CONCRETE HOT MIX ASPHALT (FOB Plant) (All State Agencies & Political Subdivisions) Classification Code: 30
Award Number	:	<u>21899 - PF</u> (Replaces Award 21141)
Contract Period	:	March 1, 2010 through February 29, 2012
Bid Opening Date	:	October 22, 2009
Date of Issue	:	March 12, 2010
Specification Reference	:	SPEC-918 dated September 22, 2009, and as amended in the Invitation for Bids (Supersedes SPEC-914 dated October 27, 2008) and Purchasing memorandum dated October 7, 2009
Contractor Information	:	Appears beginning on Page 2 of this Award

Address Inquiries To:

State Agencies & Vendors	Political Subdivisions & Others
Name : Marcos Ortiz, CPPB Title : Purchasing Officer I Phone : 518-474-1557 Fax : 518-474-8676 E-mail : marcos.ortiz@ogs.state.ny.us	Customer Services Phone : 518-474-6717 Fax : 518-474-2437 E-mail : customer.services@ogs.state.ny.us

**The Procurement Services Group values your input.
Complete and return "Contract Performance Report" at end of document.**

Description

Bituminous Concrete is a mixture of stone of various sizes and liquid bituminous material. The mixture is heated and proportioned in a bituminous concrete plant and compacted on a road in a heated state. Once the material cools, it becomes a hard durable material. Bituminous concrete is used for roads, parking lots, tennis courts, sidewalks, bike paths and for patching same.

PR # 21899

(continued)

NOTE: See individual contract items to determine actual awardees.

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED. IDENT.#</u>
PC64908 SB	ALBANY ASPHALT & AGGREGATES CORP. 101 Dunham Drive Albany, NY 12202	518/434-6677 Ext. 205 Eugene D. Hallock III Fax: 518/434-8638 E-mail: ehallock@hudsonriverconstruction.com	141299613
PC64909 SB	ALLIANCE PAVING MATERIALS, INC. 846 Lawrence Street Rome, NY 13440 <i>Accepts Procurement Card for orders up to \$15,000</i>	315/337-0795 Vincent Ocuto Fax: 315/337-1060 E-mail: jamie@ocuto.com	161090940
PC64910	AMENIA SAND & GRAVEL, INC. PO Box 15097 Albany, NY 12212-5097	845/373-8151 Todd Anson Fax: 518/346-0808 E-mail: tanson@callanan.com	141467658
PC64911 SB	BARRE STONE PRODUCTS, INC. 14120 West Lee Road Albion, NY 14411 <i>Accepts Procurement Card for orders up to \$2,500</i>	585/589-4481 Mark D. Keeler Fax: 585/589-1160 E-mail: crusherun@aol.com	161274400
PC64912	BARRETT PAVING MATERIALS INC. P.O. Box 400 Washington Mills, NY 13479 <i>Accepts Procurement Card for orders up to \$15,000</i>	315/737-2000 Scot A. Owens Fax: 315/737-1249 E-mail: sowens@barrettpaving.com Web Site: www.barrettpaving.com	133003901
PC64913	BLADES CONSTRUCTION PRODUCTS CORPORATION 7610 County Route 6 Hornell, NY 14843	607/324-3636 Robert U. Blades, Jr. Fax: 607/324-0998 E-mail: rublades@alblades.com Web Site : www.alblades.com	161290952
PC64914 SB	BROOME BITUMINOUS PRODUCTS, INC. 416 Prentice Road Vestal, NY 13850	607/729-0498 Daniel W. Gates Fax: 607/729-0853 E-mail: danbbpi@stny.rr.com	161275720
PC64915	BUFFALO CRUSHED STONE, INC. 2544 Clinton St. Buffalo, NY 14224	716/826-7310 John E. Werely Fax: 716/826-1342 E-mail: jwerely@buffalocrushedstone.com Web Site: www.buffalocrushedstone.com	161101947

(continued)

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED. IDENT.#</u>
PC64916 SB	C&C READY MIX CORPORATION 3112 Old Vestal Rd. Vestal, NY 12851-0157 <i>Accepts Procurement Card for orders up to \$15,000</i>	607/687-1690 Anthony Cerretari Fax: 607/687-7152 E-mail: chuck1431@hotmail.com Web Site : www.ccreadymix.com	150544454
PC64917	CALLANAN INDUSTRIES, INC. PO Box 15097 Albany, NY 12212-5097	518/374-2222 Ext. 207 Glenn R. DiMeo Fax: 518/346-0808 E-mail: gdimeo@callanan.com	141539261
PC64918 SB	CARVER SAND & GRAVEL LLC 494 Western Turnpike Altamont, NY 12009	518/355-0505 Ext. 111 Micheal Caputo Fax: 518/688-2815 E-mail: mikecaputo@hotmail.com	141808588
PC64919 SB	CHENANGO CONCRETE CORP. PO Box 270 Norwich, NY 13815	607/334-2545 Milton H. Shepler Fax: 607/334-6772 E-mail : cbrizzee@lancdev.com	161296603
PC64920	COBLESKILL STONE PRODUCTS, INC. PO Box 220 Cobleskill, NY 12043	518/234-0221 Ext. 229 Shane J. Strong Fax: 518/234-0226 E-mail: csp.shane@yahoo.com	141646795
PC64921 SB	COLARUSSO BLACKTOP A DIVISION OF A. COLARUSSO & SON, INC. PO Box 302 Hudson, NY 12534	518/828-3218 J.R. Heffner Fax: 518/828-0546 E-mail: jrh@acolarusso.com Web Site: www.acolarusso.com	141424400
PC64922 SB	COUNTY LINE STONE CO., INC. 4515 Crittenden Road Akron, NY 14001	716/542-5435 Bruce M. Buyers Fax: 716/542-5442 E-mail: l.cederman@worldnet.att.net	160836378
PC64923 SB	CUSHING STONE COMPANY, INC. 725 State Hwy 5S Amsterdam, NY 12010	518/887-2521 James M. Loucks Fax: 518/887-2520 E-mail: cushingstone@cranesville.com	140594140
PC64924	DALRYMPLE GRAVEL & CONTRACTING CO., INC. 2105 S. Broadway Pine City, NY 14871	607/737-6200 Rick Hitchcock Fax: 607/737-1056 E-mail: sstrong@dalholding.com	160399910

(continued)

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED. IDENT.#</u>
PC64925	DOLOMITE PRODUCTS COMPANY, INC. D/B/A ROCHESTER ASPHALT MATERIALS 1150 Penfield Road Rochester, NY 14625	585/381-7010 Cindy Miceli Fax: 585/381-0208 E-mail: cmiceli@dolomitegroup.com	160410930
PC64926 SB	DUTCHESS QUARRY & SUPPLY CO., INC. 49 Arborio Rd. Pleasant Valley, NY 12569	845/635-8151 John P. Arborio Fax: 845/635-2518 E-mail: dqsc@aol.com	141294098
PC64927 SB	ELAM MATERIALS, INC. PO Box 337 Mt. Morris, NY 14543 <i>Accepts Procurement Card for orders up to \$15,000</i>	585/658-2248 Todd W. Krenzer Fax: 585/658-4054 E-mail: toddkrenzer@frontiernet.net	204484008
PC64928 SB	ELMIRA ROAD MATERIALS LLC 208 Industrial Park Rd. Horseheads, New York 14845	607/739-7283 James E. O'Brien Jr. Fax: 607/723-4982 E-mail: ermllc08@yahoo.com	208422330
PC64929 SB	EMPIRE ASPHALT LLC 56 Comsewogue Road East Setauket, NY 11733 <i>Accepts Procurement Card for orders up to \$15,000</i>	631/473-0200 Andrew Kaufman Fax: 631/473-0419 E-mail: empireasphalt@optonline.net	651300880
PC64930	GERNATT ASPHALT PRODUCTS, INC. PO Box 400 Collins, NY 14034 <i>Accepts Procurement Card for orders up to \$15,000</i>	716/532-3371 Ext. 141 William M. Phillips Fax: 716/532-9000 E-mail: bphillips@gernatt.com Web Site: www.gernatt.com	160847121
PC64931	GORMAN BROS., INC. 200 Church Street Albany, NY 12202	518/462-5401 Edward A. House Fax: 518/462-1296 E-mail: ehouse@gormanroads.com Web Site: www.gormanroads.com	140704840
PC64932	GRAYMONT MATERIALS (NY) INC. PO Box 825 Plattsburgh, NY 12901	518/561-5321 Scott Bombard Fax: 518/561-5867 E-mail: sbombard@graymont.com Web Site: www.graymont.com	930807111
PC64933	HANSON AGGREGATES NEW YORK LLC PO Box 513 Jamesville, NY 13078 <i>Accepts Procurement Card for orders up to \$15,000</i>	315/469-5501 Roger R. Hutchinson Fax: 315/469-3133 E-mail: roger.hutchinson@hanson.com	160928494

(continued)

**GROUP 31502 - BITUMINOUS CONCRETE HOT MIX ASPHALT
(FOB Plant) (All State Agencies & Political Subdivisions)**

AWARD

PAGE 5

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED. IDENT.#</u>
PC64934 SB	JAMESTOWN MACADAM INC. PO Box 518 Celoron, NY 14720	716/664-5108 Steve Russo Fax : 716/484-0100 E-mail : srusso@jamestownmacadam.com	160971315
PC64935	JOINTA GALUSHA LLC PO Box 302 Glens Falls, NY 12801 <i>Accepts Procurement Card for orders up to \$15,000</i>	518/792-5029 John Davidson Fax: 518/792-5230 E-mail: jdavidson@dacollins.com Web Site: www.dacollins.com	141795404
PC64936 SB	KINGS PARK INDUSTRIES INC. 201 Moreland Road Hauppauge, NY 11788 <i>Accepts Procurement Card for orders up to \$15,000</i>	631/543-7560 James Farino Fax: 631/543-7915 E-mail: pm1223@aol.com	112106799
PC64937	LAFARGE NORTH AMERICA, INC. 75 Pineview Dr., Ste. 100 Amherst, NY 14228 <i>Accepts Procurement Card for orders up to \$15,000</i>	716/505-5306 Perry Galdenzi Fax: 716/505-5353 E-mail: perry.galdenzi@lafarge-na.com	581290226
PC64938 SB	MORLYN ASPHALT CORP. 420 Bernas Road Cochection, NY 12726	845/888-2695 Kenneth Bowdren Fax: 845/932-8139 E-mail: digininny@aol.com Web Site: www.morlynasphalt.com	141809680
PC64939 SB	NASSAU ASPHALT SUPPLY CORPORATION d/b/a RASON ASPHALT PO Box 530 Old Bethpage, NY 11804	631/293-6210 Anthony Shakesby Fax: 631/293-6849 E-mail: tshakesby@rasonl.com	113509148
PC64940 SB	NOEL J. BRUNELL & SON, INC. 4019 Rt. 22 Plattsburgh, NY 12901	518/561-1290 Robert N. Brunell Fax: 518/562-2859 E-mail: njb10000@aol.com	141456087
PC64941 SB	NORTHERN BITUMINOUS MIX, INC. 32 Silk Road Fulton, NY 13069 <i>Accepts Procurement Card for orders up to \$15,000</i>	315/598-2141 Ext. 233 Bill Labrake Fax: 315/593-8252 E-mail: sales@northerncompanies.com	160996772
PC64942	PALLETTE STONE CORPORATION PO Box 4550 Saratoga Springs, NY 12866 <i>Accepts Procurement Card for orders up to \$15,000</i>	518/584-3877 Ext. 254 Scott C. Duffy Fax: 518/584-4382 E-mail: sduffy@dacollins.com Web Site : www.dacollins.com	140951322

(continued)

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED. IDENT.#</u>
PC64943	PECKHAM MATERIALS CORP. 20 Haarlem Avenue White Plains, NY 10603	914/949-2000 Gary Metcalf Fax: 914/949-2075 E-mail: gmetc@peckham.com Web Site: www.peckham.com	141470013
PC64944	POSILICO MATERIALS, LLC 1750 New Highway Farmingdale, NY 11735 <i>Accepts Procurement Card for orders up to \$15,000</i>	631/249-1872 Ext. 256 Paul F. Posillico Fax: 631/249-8124 E-mail: pposillico@posillicogroup.com Web Site: www.posillicogroup.com	112528502
PC64945 SB	RCA ASPHALT LLC 7 Edison Avenue Mt. Vernon, NY 10550 <i>2% cash discount for payment within 15 days of delivery and/or receipt of voucher</i>	914/699-3370 Ext. 20 Frank Inello Fax: 914/699-4065 E-mail: frank@rcaasphalt.com Web Site: www.rcaasphalt.com	134031958
PC64946 SB	SCATT MATERIALS CORP. 44 South Fourth St. Bay Shore, NY 11706 <i>Accepts Procurement Card for orders up to \$15,000 2% cash discount for payment within 15 days of delivery and/or receipt of voucher</i>	631/586-0554 Thomas Pratt Fax: 631/586-0558 E-mail: scatt@yahoo.com	112607021
PC64947	SENECA STONE CORP. 2105 S. Broadway Pine City, NY 14871	315-549-8253 Tom Cleere Fax: 315-549-7156 E-mail: tkent@dalholding.com	161124518
PC64948	SUIT-KOTE CORPORATION 1911 Lorings Crossing Rd. Cortland, NY 13045	800/622-9656 607/753-1100 Mike Murphy Fax: 607/758-9760 E-mail: mmurphy@suit-kote.com Web Site: www.suit-kote.com	161177189
PC64949	TETZ ASPHALT, LLC 130 Crotty Road Middletown, NY 10941 <i>1% cash discount for payment within 15 days of delivery and/or receipt of voucher 1% cash discount for payment within 30 days of delivery and/or receipt of voucher</i>	800/736-1336 845/692-4486 Denise Tetz Fax: 845/692-6838 E-mail: denisetetz@citlink.net	208397319

(continued)

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED. IDENT.#</u>
PC64950 SB	THALLE INDUSTRIES, INC. 172 Route 9 Fishkill, NY 12524 <i>Accepts Procurement Card for orders up to \$15,000</i>	845/896-5156 Ext. 106 John J. Amato Fax: 845/896-0161 E-mail: jamato@thalleindustries.com	133277028
PC64951	TILCON NEW YORK INC. 162 Old Mill Rd. West Nyack, NY 10994 <i>Accepts Procurement Card for orders up to \$15,000</i>	800/872-7762 Ext. 3249 845/825-4561 Michael DiRenzo Fax: 845/818-3726 E-mail: mdirenzo@tilconny.com Web Site: www.tilconny.com	061032119
PC64952 SB	TRI-CITY HIGHWAY PRODUCTS, INC. 111 1/2 Bevier St. Binghamton, NY 13904 <i>Accepts Procurement Card for orders up to \$10,000</i>	607/722-2967 David Black Fax: 607/722-3469 E-mail: dblack@contourconst.com Web Site: www.lancasterdevelopment.com	161634151
PC64953 SB	TROY SAND & GRAVEL INC. 34 Grange Rd. West Sand Lake, NY 12196 <i>Accepts Procurement Card for orders up to \$15,000</i>	800/287-2854 518/273-5800 Nicholas M. DiNova, Jr. Fax: 518/273-6134 E-mail: ndinova@bondedconcrete.com	203172003
PC64954	WILLIAM E. DAILEY, INC. 295 Airport Road Shaftsbury, VT 05262	802/442-9923 Brian Lent Fax: 802/442-4719 E-mail: blent@peckham.com	030191348

Cash Discount, If Shown, Should be Given Special Attention.

INVOICES MUST BE SENT DIRECTLY TO THE ORDERING AGENCY FOR PAYMENT.

(See "Contract Payments" and "Electronic Payments" in this document.)

AGENCIES SHOULD NOTIFY THE PROCUREMENT SERVICES GROUP PROMPTLY IF THE CONTRACTOR FAILS TO MEET DELIVERY OR OTHER TERMS OF THIS CONTRACT. PRODUCTS OR SERVICES WHICH DO NOT COMPLY WITH THE SPECIFICATIONS OR ARE OTHERWISE UNSATISFACTORY TO THE AGENCY SHOULD ALSO BE REPORTED TO THE PROCUREMENT SERVICES GROUP.

SMALL, MINORITY AND WOMEN-OWNED BUSINESSES:

The letters SB listed under the Contract Number indicate the contractor is a NYS small business. Additionally, the letters MBE and WBE indicate the contractor is a Minority-owned Business Enterprise and/or Woman-owned Business Enterprise.

(continued)

RECYCLED, REMANUFACTURED AND ENERGY EFFICIENT PRODUCTS:

The Procurement Services Group supports and encourages the purchase of recycled, remanufactured, energy efficient and "energy star" products. If one of the following codes appears as a suffix in the Award Number or is noted under the individual Contract Number(s) in this Contract Award Notification, please look at the individual awarded items for more information on products meeting the suffix description.

RS,RP,RA	Recycled
RM	Remanufactured
SW	Solid Waste Impact
EE	Energy Efficient
E*	EPA Energy Star
ES	Environmentally Sensitive

NOTE TO AUTHORIZED USERS:

When placing purchase orders under the contract(s), the authorized user should be familiar with and follow the terms and conditions governing its use which usually appears at the end of this document. The authorized user is accountable and responsible for compliance with the requirements of public procurement processes. The authorized user must periodically sample the results of its procurements to determine its compliance. In sampling its procurements, an authorized user should test for reasonableness of results to ensure that such results can withstand public scrutiny.

The authorized user, when purchasing from OGS contracts, should hold the contractor accountable for contract compliance and meeting the contract terms, conditions, specifications, and other requirements. Also, in recognition of market fluctuations over time, authorized users are encouraged to seek improved pricing whenever possible.

Authorized users have the responsibility to document purchases, particularly when using OGS multiple award contracts for the same or similar product(s)/service(s), which should include:

- a statement of need and associated requirements,
- a summary of the contract alternatives considered for the purchase,
- the reason(s) supporting the resulting purchase (e.g., show the basis for the selection among multiple contracts at the time of purchase was the most practical and economical alternative and was in the best interests of the State).

(continued)

PRICE:

General – Subsection 24-b of Appendix B (GENERAL SPECIFICATIONS) is modified to include provisions stated in this PRICE clause.

Price includes:

- All customs duties and charges and is F.O.B. plant per net ton;
- Net ton mile; net per day for equipment provided by the vendor;
- Net per day (to the nearest quarter day) for flaggers;
- Per project for mobilization.

Price adjustments, if any, will be calculated on the basis of when the material is actually furnished.

Insurance - Price includes the following insurance coverage costs:

- Commercial General Liability Insurance with a limit of not less than \$5,000,000 each occurrence ;
- Comprehensive Business Automobile Liability Insurance with a limit of not less than \$2,000,000 each accident;
- Each requirement should be reviewed carefully. (Please see “ADDITIONAL INSURANCE REQUIREMENTS AFTER AWARD”.)

Owners and Contractors Protective Insurance Coverage (OCP) shall be a separate price and shall only be included when specifically called for by an ordering agency. OCP requirements should be reviewed carefully. (Please see "ADDITIONAL INSURANCE REQUIREMENTS AFTER AWARD".) Note that pricing for OCP was not required to be bid and was not a requirement for award; however, if an agency requires OCP coverage the vendor must supply it. This requirement will be stated on the “Quick-Quote” form and a pass through cost will be allowed. The charge for OCP insurance will be used to determine the lowest cost for the project.

(continued)

PRICE: (Cont'd)

Purchase Outside Region - During the course of the award, agencies may wish to make purchases outside their regional location if better pricing can be obtained.

Transportation (Hauling) - Transportation (hauling) costs are based on two (2) prices. One price is for transportation for 0 to 1 mile (0-1) and another price is per mile for any additional miles (1+).

The 0 to 1 mile price is the price for any distance traveled up to and including one mile. This 0 to 1 mile price is added to the material cost. This final figure constitutes the cost to deliver one ton of material up to one mile.

The 1+ mile price is the price per mile for any distance traveled after the first mile. This 1+ mile price is multiplied by the total number of miles (less the first mile), added to the price for 0-1 mile, and then added to the material cost. This final figure will constitute the cost to deliver one ton of material the total number of miles.

This is illustrated below:

EXAMPLE FOR 20 MILES WITH TRANSPORTATION (HAULING) (i.e., FOB delivered):

Total miles minus one (20-1):	19
Cost per ton/mile each additional mile after the first mile:	\$0.300
Delivery Charge for total miles less the first mile (<i>total miles less 1 times mile cost</i>):	\$5.700
Cost per ton/mile delivery charge for first mile or portion thereof (0-1):	\$2.000
Total Delivery charge per ton (<i>delivery charge plus cost per mile</i>):	\$7.700
Material Price:	\$70.000
Total Delivered Cost per ton for 20 miles (<i>total delivery charge plus material price</i>):	\$77.700

When utilizing Transportation (Hauling), price is FOB destination as designated by ordering agency.

Periodic Price Adjustment – Every three months the base prices shown in the initial CONTRACT AWARD NOTIFICATION may be adjusted in accordance with changes in the US Bureau of Labor Statistics (BLS). **THIS ADJUSTMENT MAY GO UP OR DOWN.** Please see chart below for applicable dates. The “base” value for calculations shall be **SEPTEMBER 2009**. (Price adjustments will NOT be recalculated if PPI changes due to change in Preliminary (P) status.)

These periodic price adjustments shall be published, via a Purchasing Memorandum, by the Office of General Services. These will be issued through the Purchaser Notification Service and posted on the website under the award number.

DATES FOR IMPLEMENTATION:

Effective Date for Adjustment	BLS Month for Calculation	PPI & CPI Base Month
June 1, 2010	April 2010	September 2009
September 1, 2010	July 2010	September 2009
December 1, 2010	October 2010	September 2009
March 1, 2011	January 2011	September 2009
June 1, 2011	April 2011	September 2009
September 1, 2011	July 2011	September 2009
December 1, 2011	October 2011	September 2009

There will be two BLS indexes used for price calculations - one for product and another for equipment, operators and transportation/hauling. The BLS values will be “Not Seasonally Adjusted”. The indexes are:

FOR PRODUCT

Producer Price Index (PPI)
 Series ID: PCU 21231-21231
 Industry: Stone Mining & Quarrying
 Product: Stone Mining & Quarrying

FOR EQUIPMENT, OPERATORS & TRANSPORTATION (HAULING)

Consumer Price Index (CPI)
 Series ID: CUUR0000SA0
 Area: U.S. City Average
 Item: All Items

(continued)

PRICE: (Cont'd)

PRICE CALCULATION METHOD:

(BLS Month for Calculation divided by Base Month) *multiplied times* (Base Price in Award).

ADJUSTMENT EFFECTIVE JUNE 1, 2010:

PPI EXAMPLE - This example is for illustration purposes only. Actual BLS values, etc., may vary:

Material "403.118902," which is \$51.00 per ton and includes 6% Asphalt + Fuel Allowance & 94% Difference (see chart on next page), the PPI would be calculated as:

BASE PRICE	\$51.000
SEPTEMBER 2009	235.000
APRIL 2010	244.500

= 244.500/235.000 = 1.0404 (4.04%)

= \$51.000 x 4.04% = \$2.0604

= \$2.0604 x 94% = \$1.9367

= \$51.000 + \$1.9367

= **\$52.937** (rounded to third decimal place) *per Ton*

CPI EXAMPLE - This example is for illustration purposes only. Actual BLS values, etc., may vary:

20 Miles for Delivery

BASE PRICES	\$2.000 (0-1 mile) and \$0.300 (1+ mile)
SEPTEMBER 2009	215.800
APRIL 2010	222.100

= 222.100/215.800 = 1.0291

= \$2.000 x 1.0291 = \$2.0582 PLUS \$0.300 x 1.0291 x 19 = \$5.8658

= \$2.0582 + \$5.8658 = \$7.9240 = **\$7.924** (rounded to third decimal place)

(continued)

PRICE: (Cont'd)

ITEM	GRADE/ DESCRIPTION	TOTAL % ASPHALT + FUEL ALLOWANCE	DIFFERENCE (100% Material Minus Total % Asphalt + Fuel Allowance)	QUARTERLY PPI PRICE ADJUSTMENT PERCENTAGE
302.01	Bitum Stabilized	3.75%	96.25%	
402.03810118	Misc Patching F1	7.85%	92.15%	TO BE
402.03820118	Misc Patching F2	7.85%	92.15%	PUBLISHED
402.03830118	Misc Patching F3	7.85%	92.15%	QUARTERLY
402.03890118	Misc Patching F9	7.85%	92.15%	AT
402.058901	Shim Course F9	9.25%	90.75%	www.ogs.state.ny.us
402.09XX01	9.5 Superpave	7.20%	92.80%	
402.12XX01	12.5 Superpave	6.50%	93.50%	
402.19XX01	19 Superpave	5.90%	94.10%	
402.25XX01	25 Superpave	5.50%	94.50%	
403.118902	Type 1 Base	6.00%	94.00%	
403.128902	Type 2 Base	4.50%	95.50%	
403.138902	Type 3 Binder	6.50%	93.50%	
403.158902	Type 5 Shim	9.25%	90.75%	
403.17XX02	Type 6 Top	7.20%	92.80%	
403.19XX02	Type 7 Top	7.85%	92.15%	

Asphalt Price Adjustments:

- Asphalt price adjustments allowed will be based on the September 1, 2009 average of the F.O.B. terminal price per ton of unmodified PG 64-22 binder without anti-stripping agent (base average F.O.B. terminal price). The new monthly average terminal price will be determined by the New York State Department of Transportation based on prices of pre-approved primary sources of performance graded binder in accordance with the New York State Department of Transportation Standard Specification. The September 1, 2009 average is **\$414.000**

NOTE: The same grade of asphalt cement used in establishing the base average F.O.B. terminal price shall be used in establishing the new average F.O.B. terminal price.

In the event that one or more of the New York State Department of Transportation pre-approved sources discontinue posting a price for asphalt cement, the base average F.O.B. terminal **price shall not be recalculated.**

- The new average F.O.B. terminal price will be determined based on the above F.O.B. terminal prices posted on the 20th of each month, hereafter known as the "Adjustment Date", during the contract period starting with February 20, 2010. However, asphalt price adjustments, in accordance with the formula below, will be effective for deliveries made on and after the first of the month (i.e., March 1, 2010) following the adjustment date.
- The unit prices per ton of hot mix asphalt (HMA) purchased from any award based on this specification will be subject to adjustment based on the following formula:

Price Adjustment	=	New Monthly Average F.O.B. Terminal Price	-	Base Average F.O.B. Terminal Price	X	Total % Asphalt (Per Ton) Plus Fuel Allowance
------------------	---	--	---	--	---	---

NEW MONTHLY AVERAGE F.O.B. TERMINAL PRICE:

The average F.O.B. terminal price for unmodified PG 64-22 binder without anti-stripping agent is as determined by the New York State Department of Transportation per New York State Department of Transportation Standard Specification.

(continued)

PRICE: (Cont'd)

Asphalt Price Adjustments: (Cont'd)

BASE AVERAGE F.O.B. TERMINAL PRICE:

The average F.O.B. terminal price of unmodified PG 64-22 binder without anti-stripping agent is as determined by the New York State Department of Transportation as of September 1, 2009.

TOTAL % ASPHALT PLUS FUEL:

The percentage of total allowable asphalt and fuel for each item is as follows:

<u>Item</u>	<u>% Asphalt</u>	<u>+ Fuel Allowance</u>	<u>Total % Asphalt + Fuel Allowance</u>
302.01	3.75	-	3.75%
402.03810118	6.85	1	7.85%
402.03820118	6.85	1	7.85%
402.03830118	6.85	1	7.85%
402.03890118	6.85	1	7.85%
402.058901	8.25	1	9.25%
402.09XX01	6.20	1	7.20%
402.12XX01	5.50	1	6.50%
402.19XX01	4.90	1	5.90%
402.25XX01	4.50	1	5.50%
403.118902	5.00	1	6.00%
403.128902	3.50	1	4.50%
403.138902	5.50	1	6.50%
403.158902	8.25	1	9.25%
403.17XX02	6.20	1	7.20%
403.19XX02	6.85	1	7.85%

+ = Fuel Allowance represents allowance for energy (fuel, electricity, natural gas) used in the production of asphalt. It is a cost associated with the product and not intended to represent any trucking or hauling of product.

EXAMPLE: Item 403.178202. This example is for illustration purposes only. Actual Base Average Price, etc., may vary:

Base Average Price = \$414.000

New Average Price = \$424.000

Total % Asphalt plus Fuel = 7.2%

$(\$424.000 - \$414.000) \times 0.072 = \$10.00 \times 0.072 = +\$0.720$ per ton

Positive Price Adjustment number shall be added to original per ton Price.

Negative Price Adjustment number shall be subtracted from original per ton Price.

(continued)

PRICE: (Cont'd)

Asphalt Price Adjustments: (Cont'd)

4. Work performed after the expiration of the contract, where no extension has been granted, resultant from purchase orders placed prior to expiration of the contract will receive the asphalt price adjustments applicable in effect during the last month of the contract.

Asphalt price adjustments for any contracts that are extended will be based on the new average for the month in which the work is done applying the same base established for that contract.

5. Asphalt price adjustments allowed by this contract shall be calculated and applied to the original prices. There will not be asphalt price adjustments unless the change amounts to more than \$0.10 per ton from the original price. In these instances, prices will revert back to the original prices.
6. All asphalt price adjustments will be computed to three decimal places.
7. Should these provisions result in a price structure which becomes unworkable, detrimental or injurious to the State or in prices which are not truly reflective of market conditions or which are deemed by the Commissioner to be unreasonable or excessive, and no adjustment in price is mutually agreeable, the Commissioner reserves the sole right upon ten days written notice mailed to the contractor to terminate any contract resulting from this bid opening.
8. All asphalt price adjustments shall be published by the State and issued to all contract holders whose responsibility will be to attach the appropriate State notification (based on when the work was performed) to the payment invoice submitted to agency.

U.S. Customary Units

All construction and materials quantities specified are in U.S. Customary units, and should be billed accordingly.

References

References are made herein to New York State Department of Transportation, Standard Specifications, Construction and Materials, dated May 1, 2008 and EI 09-006. A copy may be obtained through the Department's publication unit. Call 518-457-4401 for information.

For information regarding how to become an approved facility, or, to make arrangements for inspection of materials or equipment when required, contact the Materials Bureau of the Department of Transportation at 518-457-5956.

Quick Quote/Price Calculation – Using agencies have two methods of selecting the appropriate contractor to perform their particular project, either using the price calculation worksheet or using the quick quote process.

Price Calculation Worksheet:

Agencies may use the contract prices to complete the price calculation worksheet to determine the contractor offering the most practical and economical alternative using the agency's form, function, and utility requirements. Agencies are encouraged to use the lowest bidder but if the lowest bidder is not selected, then the agency must prepare documentation for the procurement record explaining the action taken (i.e., the low contractor could not provide the product in the time frame required, contractor did not have the needed equipment, etc.).

(continued)

PRICE: (Cont'd)

Quick Quote:

During the course of the award, agencies may wish to try to obtain lower prices and contractors may wish to lower their contract prices for various reasons, i.e., excess supply, slow business, etc. Each quick quote situation is unique and the price is firm for that particular project only. If bid security is a concern, the agency may require bids to be sealed and/or opened publicly.

The use of the quick quote format is optional although highly recommended.

Agencies electing to use the quick quote are required to award to the lowest responsive bid meeting the agency's requirements outlined in the requested quote. There are no negotiations permitted following the "Quick Quote" and prices cannot be changed once offered. If award is made to other than the lowest bid, the agency must prepare detailed documentation explaining the action taken for the failure to meet requirements. (i.e., the low contractor could not provide the product in the time frame required, contractor did not have needed equipment, etc.). This explanation along with the worksheets must be made a part of the procurement record.

Contractors are not required to lower prices when they receive a quick quote. They may quote the contract price. However, at no time, may a quick quote price exceed the contract price. Materials cost, hauling expenses, etc., can be lowered by the contractor during the quick quote process.

Since asphalt price adjustments will be charged/credited to all invoices (after the work is finished), **asphalt price adjustments are not a factor to be considered when offering quick quote pricing.**

(continued)

AGENCY COMPLETES THIS SECTION FOR QUICK QUOTE/PRICE CALCULATION

Agency _____	Date _____
Project Name _____	Number _____
Project Location _____	
Type of Material Required Spec. Item # _____	
Estimated Total Quantity Required _____	
Additional Items (enter a check mark or indicate number required, as applicable):	
_____ Paver w/Operator	_____ 10-Ton Vibratory Roller
_____ Paver w/Operator and Screed Person	_____ 10-Ton Vibratory Roller w/Operator
_____ 10-Ton Roller	_____ Paver Mobilization
_____ 10-Ton Roller w/Operator	_____ Roller Mobilization
_____ Flagger	_____ OCP Coverage (\$1 Million/occurrence, \$2 Million aggregate)
Date Required _____	
Estimated Number of Days to Complete Project _____	
Agency Contact _____	
Agency Telephone _____	Quick Quote must be returned by _____

CONTRACTOR COMPLETES SECTIONS A & B FOR QUICK QUOTE/PRICE CALCULATION

SECTION A	
Contractor Name: _____	PC Number _____
Plant Location: _____	Plant #: _____ PRC Number _____
Telephone: _____	Estimated Haul Distance: _____ Miles (Same as "D")
A. Price	\$_____ F.O.B. Price for Material Per Ton
B. Hauling	\$_____ 0-1 Mile Per Ton
C. Hauling	\$_____ 1+ Mile Per Ton
D. Total Miles	_____ Miles
E. Total Miles Minus 1:	_____ Miles
F. OCP Insurance	\$_____
G. B + (C x E) = Total Delivery Cost:	\$_____ Per Ton
H. A + G = \$_____	= Cost To Deliver One Ton Total # Of Miles
I. _____	Total Tons
J. H x I = \$_____	Total Materials Cost

(continued)

CONTRACTOR COMPLETES SECTIONS A & B FOR QUICK QUOTE/PRICE CALCULATION

SECTION B			
Additional Items:			
K.	\$_____ Flagger per Day	X Quantity ____ X # of Days ____ = \$_____	K.
L.	\$_____ Paver w/Operator per Day	X # of Days ____ = \$_____	L.
M.	\$_____ Paver w/Operator and Screed Person per Day	X # of Days ____ = \$_____	M.
N.	\$_____ 10-Ton Roller per Day	X Quantity ____ X # of Days ____ = \$_____	N.
O.	\$_____ 10-Ton Roller w/Operator per Day	X Quantity ____ X # of Days ____ = \$_____	O.
P.	\$_____ 10-Ton Vibratory Roller per Day	X Quantity ____ X # of Days ____ = \$_____	P.
Q.	\$_____ 10-Ton Vibratory Roller w/Operator per Day	X Quantity ____ X # of Days ____ = \$_____	Q.
R.	\$_____ Paver Mobilization per Project	Each = \$_____	R.
S.	\$_____ Roller Mobilization per Project	Each = \$_____	S.
T.	\$_____ OCP Insurance	\$_____	T.
U.	Total Additional per Project	Add lines K thru T \$_____	
		Total Cost per Project J + U = \$_____	
Can Contractor Supply? ____ YES ____ NO			
Can Contractor meet Schedule? ____ YES ____ NO			
Contractor Signature _____			
Print Name _____		Date _____	

NOTE: Since price adjustments will be charged/credited to all invoices (after the work is finished), price adjustments are not a factor to be considered when offering quick quote pricing/completing price calculation worksheets. Any reduction in prices must be based on the actual awarded price for each item in the contract.

*Agency Comments: _____

*Explain under "Agency Comments" any rejection of lowest price.

NOTE: The applicable 5-digit PC (contract) number and 10-digit PRC (Prevailing Wage Rate Schedule) number should be cited in the appropriate spaces provided at the beginning of Section A (previous page).

NON-STATE AGENCIES PARTICIPATION IN CENTRALIZED CONTRACTS:

New York State political subdivisions and others authorized by New York State law may participate in contracts. These include, but are not limited to local governments, public authorities, public school and fire districts, public and nonprofit libraries, and certain other nonpublic/nonprofit organizations. See "Participation in Centralized Contracts" in Appendix B, OGS General Specifications. For purchase orders issued by the Port Authority of New York and New Jersey (or any other authorized entity that may have delivery locations adjacent to New York State), the terms of the "Price" clause shall be modified to include delivery to locations adjacent to New York State.

Upon request, all eligible non-State agencies must furnish contractors with the proper tax exemption certificates and documentation certifying eligibility to use State contracts. A list of categories of eligible entities is available on the OGS web site (<http://www.ogs.state.ny.us/purchase/snt/othersuse.asp>). Questions regarding an organization's eligibility to purchase from New York State Contracts may also be directed to OGS Procurement Services Group's Customer Services at 518-474-6717.

EXTENSION OF USE:

Any contract resulting from the original bid solicitation may be extended to additional States or governmental jurisdictions upon mutual written agreement between New York State (the lead contracting State) and the contractor. Political subdivisions and other authorized entities within each participating State or governmental jurisdiction may also participate in any resultant contract if such State normally allows participation by such entities. New York State reserves the right to negotiate additional discounts based on any increased volume generated by such extensions.

AWARD PENDING:

Any contractor given an "Award Pending" for a material item may become eligible for award by reducing their price(s) to be less than or equal to the "revised average price" increased by 10%. **Acceptable revised pricing for material items shall be considered up to thirty days after date issued that appears on the original Contract Award Notification and again 30 days thereafter.** A supplemental award(s) shall then be published to incorporate contractors whose material pricing is determined to be acceptable.

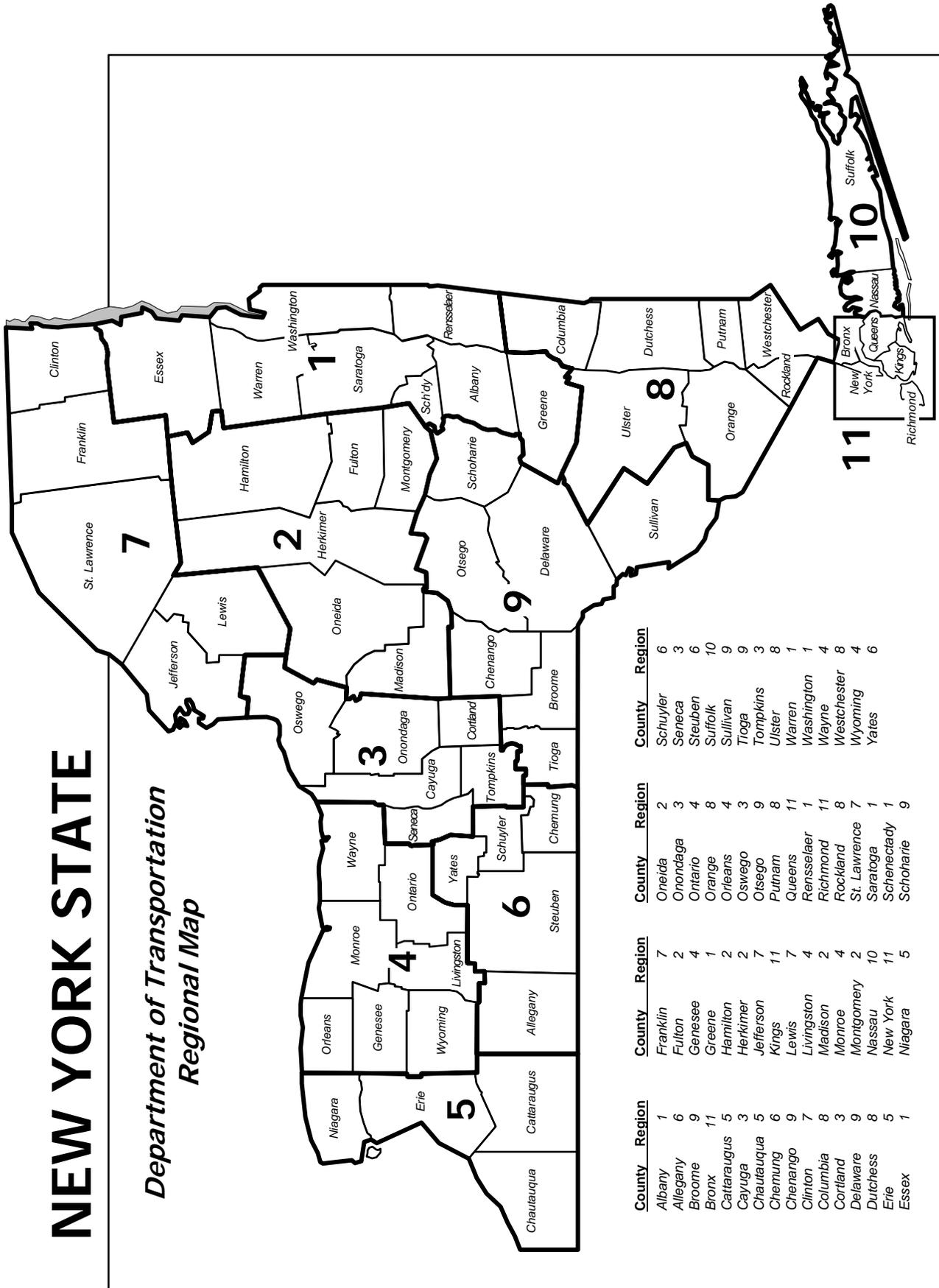
Any contractor given an "Award Pending" for an *"optional" item may become eligible for award by reducing its price(s) as mentioned previously. Acceptable revised pricing for "optional" items will not have time restrictions and will be handled by issuance of Purchasing Memoranda.

- * Optional items are transportation/hauling, equipment and mobilization. Transportation rates will be arrived at by calculating the price of delivery of one ton a total distance of 20 miles.

(continued)

NEW YORK STATE

Department of Transportation Regional Map



County	Region	County	Region	County	Region	County	Region	County	Region
Albany	1	Franklin	7	Onesida	2	Schuyler	6	Ulster	8
Allegany	6	Fulton	2	Onondaga	3	Seneca	3	Sullivan	9
Broome	9	Genesee	4	Ontario	4	Steuben	6	Tioga	9
Bronx	11	Greene	1	Orange	8	Suffolk	10	Tompkins	3
Cattaraugus	5	Hamilton	2	Orleans	4	Sullivan	9	Ulster	8
Cayuga	3	Herkimer	2	Oswego	3	Tioga	9	Westchester	11
Chautauqua	5	Jefferson	7	Otsego	9	Tompkins	3	Westchester	11
Chemung	6	Kings	11	Putnam	8	Ulster	8	Westchester	11
Chenango	9	Lewis	7	Queens	11	Warren	1	Westchester	11
Clinton	7	Livingston	4	Rensselaer	1	Washington	1	Westchester	11
Columbia	8	Madison	2	Richmond	11	Wayne	4	Westchester	11
Cortland	3	Monroe	4	Rockland	8	Westchester	8	Westchester	11
Delaware	9	Montgomery	2	St. Lawrence	7	Wyoming	4	Westchester	11
Dutchess	8	Nassau	10	Saratoga	1	Yates	6	Westchester	11
Erie	5	New York	11	Schenectady	1	Yates	6	Westchester	11
Essex	1	Niagara	5	Schoharie	9	Yates	6	Westchester	11

(continued)

LOCATION BY REGION			
REGION	CONTRACTOR	DOT #	COUNTY
1	Albany Asphalt	10001	Albany
1	Callanan	10287	Albany
1	Callanan	10007	Albany
1	Carver Sand	10346	Albany
1	Dolomite	10017	Albany
1	Dolomite	10018	Albany
1	Dolomite	10273	Rensselaer
1	Gorman Bros.	30103	Albany
1	Graymont	10305	Essex
1	Graymont	10248/10023	Essex
1	Jointa Galusha	H0015	Warren
1	Pallette	H0280	Saratoga
1	Pallette	H0016	Saratoga
1	Peckham	10285	Greene
1	Peckham	10298	Warren
1	Peckham	10343	Washington
1	Peckham	10010/10014	Washington
1	Troy Sand & Gravel	10339	Rensselaer
1	William E. Dailey	10028	Bennington
2	Alliance Paving	10043	Oneida
2	Barrett	10323	Herkimer
2	Callanan	10005	Madison
2	Callanan	10176	Madison
2	Callanan	10031	Fulton
2	Callanan	10003	Montgomery
2	Cushing Stone	10241/10266	Montgomery
2	Gorman Bros.	30203	Montgomery
2	Gorman Bros.	30201	Oneida
2	Hanson	10288	Herkimer
2	Hanson	10038	Oneida
2	Hanson	10039	Montgomery
2	Suit-Kote	30202	Oneida

(continued)

LOCATION BY REGION			
REGION	CONTRACTOR	DOT #	COUNTY
3	Barrett	10057/10069/10349	Onondaga
3	Barrett	10252	Oswego
3	Hanson	10135	Onondaga
3	Hanson	10067	Tompkins
3	Northern Bituminous	H0063	Oswego
3	Seneca Stone	H0235	Seneca
3	Suit-Kote	10061	Cortland
3	Suit-Kote	10237	Cortland
4	Barre Stone	10306	Orleans
4	Callanan	10080	Monroe
4	Callanan	10308	Monroe
4	Dolomite	10073	Monroe
4	Dolomite	10075	Monroe
4	Dolomite	10077	Ontario
4	Dolomite	10268	Ontario
4	Dolomite	10316	Monroe
4	Dolomite	10326	Ontario
4	Dolomite	10060	Wayne
4	Dolomite	10283	Wayne
4	Elam Materials	H0303	Livingston
4	Hanson	10053/10068	Livingston
4	Hanson	10054	Ontario
4	Hanson	10066	Monroe
4	Hanson	10289/10325	Genesee
4	Suit-Kote	30401	Monroe

(continued)

LOCATION BY REGION			
REGION	CONTRACTOR	DOT #	COUNTY
5	Buffalo Crushed	10250/10096/10091	Erie
5	Buffalo Crushed	10092/10095	Cattaraugus
5	Buffalo Crushed	10106/10331/10116	Erie
5	County Line	H0097/H0098/H0275	Erie
5	Gernatt Asphalt	HO102/HO104	Erie
5	Gernatt Asphalt	HO348	Cattaraugus
5	Gernatt Asphalt	HO103	Erie
5	Gernatt Asphalt	HO341	Erie
5	Hanson	10257	Chautauqua
5	Jamestown	10260/10337/10110	Chautauqua
5	Lafarge	10101	Niagara
5	Lafarge	10101	Niagara
5	Suit-Kote	30501	Chautauqua
6	Blades	10132	Steuben
6	Blades	10295	Allegany
6	Blades	10127/10327	Steuben
6	Dalrymple	10324	Chemung
6	Dalrymple	10336	Steuben
6	Dalrymple	10130	Chemung
6	Elmira Road	10355	Chemung
6	Suit-Kote	30603	Schuyler
7	Barrett	10138	Lewis
7	Barrett	H0137/H0261	St. Lawrence
7	Barrett	H0231/H0277	Jefferson
7	Barrett	H0139	Franklin
7	Graymont	10142/10143	Franklin
7	Graymont	10140/10141	Clinton
7	Hanson	10048	Jefferson
7	Hanson	10051	St. Lawrence
7	Hanson	10133	Jefferson
7	Noel J. Brunell	30702	Clinton
7	Suit-Kote	30703	Jefferson

(continued)

LOCATION BY REGION			
REGION	CONTRACTOR	DOT #	COUNTY
8	Amenia Sand	10230	Dutchess
8	Callanan	10282	Ulster
8	Callanan	10147	Ulster
8	Colarusso	10155	Columbia
8	Dutchess Quarry	10161/10154	Dutchess
8	Dutchess Quarry	10159/10160	Orange
8	Peckham	10154	Putnam
8	Peckham	10172	Westchester
8	Peckham	10150	Westchester
8	Peckham	10328	Bronx
8	Peckham	10234	Westchester
8	Peckham	10153	Putnam
8	RCA Asphalt	10319	Westchester
8	Tetz Asphalt	10361	Orange
8	Thalle Industries	10267	Dutchess
8	Tilcon	10240	Rockland
8	Tilcon	10259	Orange
8	Tilcon	10167	Orange
8	Tilcon	10255	Dutchess
8	Tilcon	10158	Rockland

(continued)

LOCATION BY REGION			
REGION	CONTRACTOR	DOT #	COUNTY
9	Barrett	10180	Broome
9	Barrett	10184	Broome
9	Broome Bituminous	10350	Broome
9	C&C Ready Mix	10178	Tioga
9	Callanan	10190	Sullivan
9	Callanan	10342	Sullivan
9	Carver Sand	10340	Schoharie
9	Chenango Concrete	10181/10189	Chenango
9	Cobleskill Stone	10302	Delaware
9	Cobleskill Stone	10201/10186	Otsego
9	Cobleskill Stone	10177/10347	Schoharie
9	Morlyn Asphalt	10332	Sullivan
9	Morlyn Asphalt	10286	Sullivan
9	Suit-Kote	30907	Sullivan
9	Tri-City Highway	H0192	Broome
10	Empire Asphalt	10344	Suffolk
10	Kings Park	10265/10205	Suffolk
10	Nassau Asphalt	10307	Suffolk
10	Nassau Asphalt	10290	Nassau
10	Nassau Asphalt	10270	Nassau
10	Posillico	10296	Suffolk
10	Scatt Materials	10-293	Suffolk

(continued)

LOCATION BY CONTRACTOR			
CONTRACTOR	REGION	DOT #	COUNTY
Albany Asphalt	1	10001	Albany
Alliance Paving	2	10043	Oneida
Amenia Sand	8	10230	Dutchess
Barre Stone	4	10306	Orleans
Barrett	9	10180	Broome
Barrett	7	10138	Lewis
Barrett	3	10057/10069/10349	Onondaga
Barrett	2	10323	Herkimer
Barrett	7	H0137/H0261	St. Lawrence
Barrett	3	10252	Oswego
Barrett	9	10184	Broome
Barrett	7	H0231/H0277	Jefferson
Barrett	7	H0139	Franklin
Blades	6	10132	Steuben
Blades	6	10295	Allegany
Blades	6	10127/10327	Steuben
Broome Bituminous	9	10350	Broome
Buffalo Crushed	5	10250/10096/10091	Erie
Buffalo Crushed	5	10092/10095	Cattaraugus
Buffalo Crushed	5	10106/10331/10116	Erie
C&C Ready Mix	9	10178	Tioga
Callanan	2	10005	Madison
Callanan	2	10176	Madison
Callanan	8	10282	Ulster
Callanan	2	10031	Fulton
Callanan	4	10080	Monroe
Callanan	4	10308	Monroe
Callanan	9	10190	Sullivan
Callanan	9	10342	Sullivan
Callanan	2	10003	Montgomery
Callanan	8	10147	Ulster
Callanan	1	10287	Albany
Callanan	1	10007	Albany

(continued)

LOCATION BY CONTRACTOR			
CONTRACTOR	REGION	DOT #	COUNTY
Carver Sand	1	10346	Albany
Carver Sand	9	10340	Schoharie
Chenango Concrete	9	10181/10189	Chenango
Cobleskill Stone	9	10302	Delaware
Cobleskill Stone	9	10201/10186	Otsego
Cobleskill Stone	9	10177/10347	Schoharie
Colarusso	8	10155	Columbia
County Line	5	H0097/H0098/H0275	Erie
Cushing Stone	2	10241/10266	Montgomery
Dalrymple	6	10324	Chemung
Dalrymple	6	10336	Steuben
Dalrymple	6	10130	Chemung
Dolomite	4	10073	Monroe
Dolomite	4	10075	Monroe
Dolomite	1	10017	Albany
Dolomite	1	10018	Albany
Dolomite	1	10273	Rensselaer
Dolomite	4	10077	Ontario
Dolomite	4	10268	Ontario
Dolomite	4	10316	Monroe
Dolomite	4	10326	Ontario
Dolomite	4	10060	Wayne
Dolomite	4	10283	Wayne
Dutchess Quarry	8	10161/10154	Dutchess
Dutchess Quarry	8	10159/10160	Orange
Elam Materials	4	H0303	Livingston
Elmira Road	6	10355	Chemung
Empire Asphalt	10	10344	Suffolk
Gernatt Asphalt	5	HO102/HO104	Erie
Gernatt Asphalt	5	HO348	Cattaraugus
Gernatt Asphalt	5	HO103	Erie
Gernatt Asphalt	5	HO341	Erie

(continued)

LOCATION BY CONTRACTOR			
CONTRACTOR	REGION	DOT #	COUNTY
Gorman Bros.	1	30103	Albany
Gorman Bros.	2	30203	Montgomery
Gorman Bros.	2	30201	Oneida
Graymont	1	10305	Essex
Graymont	7	10142/10143	Franklin
Graymont	7	10140/10141	Clinton
Graymont	1	10248/10023	Essex
Hanson	5	10257	Chautauqua
Hanson	7	10048	Jefferson
Hanson	4	10053/10068	Livingston
Hanson	2	10288	Herkimer
Hanson	4	10054	Ontario
Hanson	7	10051	St. Lawrence
Hanson	2	10038	Oneida
Hanson	4	10066	Monroe
Hanson	3	10135	Onondaga
Hanson	3	10067	Tompkins
Hanson	2	10039	Montgomery
Hanson	4	10289/10325	Genesee
Hanson	7	10133	Jefferson
Jamestown	5	10260/10337/10110	Chautauqua
Jointa Galusha	1	H0015	Warren
Kings Park	10	10265/10205	Suffolk
Lafarge	5	10101	Niagara
Lafarge	5	10101	Niagara
Morlyn Asphalt	9	10332	Sullivan
Morlyn Asphalt	9	10286	Sullivan
Nassau Asphalt	10	10307	Suffolk
Nassau Asphalt	10	10290	Nassau
Nassau Asphalt	10	10270	Nassau
Noel J. Brunell	7	30702	Clinton
Northern Bituminous	3	H0063	Oswego

(continued)

LOCATION BY CONTRACTOR			
CONTRACTOR	REGION	DOT #	COUNTY
Pallette	1	H0280	Saratoga
Pallette	1	H0016	Saratoga
Peckham	1	10285	Greene
Peckham	1	10298	Warren
Peckham	1	10343	Washington
Peckham	1	10010/10014	Washington
Peckham	8	10154	Putnam
Peckham	8	10172	Westchester
Peckham	8	10150	Westchester
Peckham	8	10328	Bronx
Peckham	8	10234	Westchester
Peckham	8	10153	Putnam
Posillico	10	10296	Suffolk
RCA Asphalt	8	10319	Westchester
Scatt Materials	10	10-293	Suffolk
Seneca Stone	3	H0235	Seneca
Suit-Kote	9	30907	Sullivan
Suit-Kote	5	30501	Chautauqua
Suit-Kote	3	10061	Cortland
Suit-Kote	3	10237	Cortland
Suit-Kote	2	30202	Oneida
Suit-Kote	4	30401	Monroe
Suit-Kote	7	30703	Jefferson
Suit-Kote	6	30603	Schuyler
Tetz Asphalt	8	10361	Orange
Thalle Industries	8	10267	Dutchess
Tilcon	8	10240	Rockland
Tilcon	8	10259	Orange
Tilcon	8	10167	Orange
Tilcon	8	10255	Dutchess
Tilcon	8	10158	Rockland
Tri-City Highway	9	H0192	Broome
Troy Sand & Gravel	1	10339	Rensselaer
William E. Dailey	1	10028	Bennington

(continued)

MATERIALS:

The following are the material descriptions of items included in this Award:

302.01	Bituminous Stabilized Course
403.118902	Hot Mix Asphalt, Type 1 Base Course
403.128902	Hot Mix Asphalt, Type 2 Base Course
403.138902	Hot Mix Asphalt, Type 3 Binder Course
403.158902	Hot Mix Asphalt, Type 5 Shim Course
403.178202	Hot Mix Asphalt, Type 6 F2, Upstate High Volume, Top Course
403.178302	Hot Mix Asphalt, Type 6 F3, Low Volume, Top Course
403.178902	Hot Mix Asphalt, Type 6 Top Course
403.198202	Hot Mix Asphalt, Type 7 F2, Upstate High Volume, Top Course
403.198302	Hot Mix Asphalt, Type 7 F3, Low Volume, Top Course
403.198902	Hot Mix Asphalt, Type 7 Top Course
402.03810118	Miscellaneous Patching F1, HMA
402.03820118	Miscellaneous Patching F2, HMA
402.03830118	Miscellaneous Patching F3, HMA
402.03890118	Miscellaneous Patching F9, HMA
402.058901	Hot Mix Asphalt, Shim Course F9
402.098101	9.5 F1 Top Course HMA, 80 Series Compaction
402.098201	9.5 F2 Top Course HMA, 80 Series Compaction
402.098301	9.5 F3 Top Course HMA, 80 Series Compaction
402.128101	12.5 F1 Top Course HMA, 80 Series Compaction
402.128201	12.5 F2 Top Course HMA, 80 Series Compaction
402.128301	12.5 F3 Top Course HMA, 80 Series Compaction
402.198901	19.0 F9 Binder Course HMA, 80 Series Compaction
402.258901	25.0 F9 Binder Course HMA, 80 Series Compaction

(continued)

REGION 1

(Albany, Greene, Rensselaer, Saratoga, Schenectady, Warren and Washington Counties)

PRICE FOB PLANT PER NET TON

Contractor	DOT #	Supply County	302.01	403.118902	403.128902	403.138902	403.158902
Albany Asphalt	10001	Albany	NB	\$54.000	\$53.000	\$54.500	\$59.900
Callanan	10287	Albany	NB	\$51.250	\$50.400	\$51.750	\$56.600
Callanan	10007	Albany	NB	\$53.250	\$52.400	\$53.750	\$58.600
Carver Sand	10346	Albany	NB	\$46.000	\$45.000	\$47.000	\$55.000
Dolomite	10017	Albany	NB	\$51.750	\$50.900	\$52.250	\$57.100
Dolomite	10018	Albany	NB	\$51.750	\$50.900	\$52.250	\$57.100
Dolomite	10273	Rensselaer	NB	\$53.250	\$52.400	\$53.750	\$58.600
Gorman Bros.	30103	Albany	\$52.050	NB	NB	NB	NB
Graymont	10305	Essex	NB	\$54.150	\$49.210	\$56.380	AP
Graymont	10248, 10023	Essex	NB	\$54.100	\$49.160	\$56.380	AP
Jointa Galusha	H0015	Warren	NB	\$57.000	\$57.000	\$57.000	\$64.500
Palette	H0280	Saratoga	NB	\$56.000	\$56.000	\$56.000	\$63.500
Palette	H0016	Saratoga	NB	\$56.000	\$56.000	\$56.000	\$63.500
Peckham	10285	Greene	\$57.000	\$58.000	\$58.000	\$59.000	AP
Peckham	10298	Warren	\$57.000	\$59.500	AP	\$59.500	AP
Peckham	10343	Washington	\$60.000	AP	AP	\$59.000	AP
Peckham	10010, 10014	Washington	\$57.000	\$57.000	\$55.500	\$58.750	AP
Troy Sand & Gravel	10339	Rensselaer	NB	\$43.000	\$43.000	\$43.000	\$55.000
William E. Dailey	10028	Bennington	\$57.000	\$58.000	\$55.500	\$59.000	AP

AP - Award Pending NB - No Bid

(continued)

REGION 1 (Cont'd.)

(Albany, Greene, Rensselaer, Saratoga, Schenectady, Warren and Washington Counties)

PRICE FOB PLANT PER NET TON

Contractor	DOT #	Supply County	403.178202	403.178302	403.178902	403.198202	403.198302
Albany Asphalt	10001	Albany	\$58.500	\$58.500	\$58.000	\$59.300	\$59.300
Callanan	10287	Albany	\$55.350	\$55.350	\$55.000	\$56.000	\$56.000
Callanan	10007	Albany	\$57.350	\$57.350	\$57.000	\$58.000	\$58.000
Carver Sand	10346	Albany	\$49.000	\$49.000	\$49.000	\$51.000	\$51.000
Dolomite	10017	Albany	NB	NB	\$55.500	NB	NB
Dolomite	10018	Albany	\$56.000	\$56.000	\$55.500	\$56.750	\$56.750
Dolomite	10273	Rensselaer	\$57.350	\$57.350	\$57.000	\$58.000	\$58.000
Gorman Bros.	30103	Albany	NB	NB	NB	NB	NB
Graymont	10305	Essex	\$60.100	\$60.100	\$60.100	\$64.340	\$64.340
Graymont	10248, 10023	Essex	\$60.100	\$60.100	\$60.100	\$64.440	\$64.440
Jointa Galusha	H0015	Warren	\$62.000	\$62.000	\$61.750	NB	NB
Palette	H0280	Saratoga	\$61.000	\$61.000	\$60.750	NB	NB
Palette	H0016	Saratoga	\$61.000	\$61.000	\$60.750	NB	NB
Peckham	10285	Greene	\$62.000	\$62.000	\$62.000	\$65.250	\$65.250
Peckham	10298	Warren	\$63.000	\$63.000	\$63.000	\$66.000	\$66.000
Peckham	10343	Washington	\$62.500	\$62.500	\$62.500	\$65.500	\$65.500
Peckham	10010, 10014	Washington	\$62.000	\$62.000	\$62.000	\$64.500	\$64.500
Troy Sand & Gravel	10339	Rensselaer	\$44.000	\$44.000	\$44.000	\$47.500	\$47.000
William E. Dailey	10028	Bennington	\$61.000	\$61.000	\$61.000	\$65.500	\$65.500

NB - No Bid

(continued)

REGION 1 (Cont'd.)

(Albany, Greene, Rensselaer, Saratoga, Schenectady, Warren and Washington Counties)

PRICE FOB PLANT PER NET TON

Contractor	DOT #	Supply County	403.198902	402.03810118	402.03820118	402.03830118	402.03890118
Albany Asphalt	10001	Albany	\$58.800	\$58.800	\$58.800	\$60.000	\$59.500
Callanan	10287	Albany	\$55.750	\$56.000	\$56.000	\$56.000	\$55.750
Callanan	10007	Albany	\$57.750	\$57.750	\$57.750	\$57.750	\$57.750
Carver Sand	10346	Albany	\$51.000	\$51.000	\$51.000	\$51.000	\$51.000
Dolomite	10017	Albany	\$56.250	\$56.750	\$56.750	\$56.750	\$56.250
Dolomite	10018	Albany	\$56.250	\$56.750	\$56.750	\$56.750	\$56.250
Dolomite	10273	Rensselaer	\$57.750	\$57.750	\$57.750	\$57.750	\$57.750
Gorman Bros.	30103	Albany	NB	NB	NB	NB	NB
Graymont	10305	Essex	\$64.340	\$66.290	\$66.290	\$66.290	\$67.590
Graymont	10248, 10023	Essex	\$64.440	\$66.380	\$66.380	\$66.380	\$66.380
Jointa Galusha	H0015	Warren	NB	NB	NB	NB	NB
Pallette	H0280	Saratoga	\$61.500	NB	NB	NB	NB
Pallette	H0016	Saratoga	\$61.500	NB	NB	NB	NB
Peckham	10285	Greene	\$65.250	AP	AP	AP	AP
Peckham	10298	Warren	AP	AP	AP	AP	AP
Peckham	10343	Washington	\$65.500	AP	AP	AP	AP
Peckham	10010, 10014	Washington	\$64.500	AP	AP	AP	AP
Troy Sand & Gravel	10339	Rensselaer	\$46.000	\$55.000	\$55.000	\$55.000	\$55.000
William E. Dailey	10028	Bennington	\$65.500	AP	AP	AP	AP

AP - Award Pending NB - No Bid

(continued)

REGION 1 (Cont'd.)

(Albany, Greene, Rensselaer, Saratoga, Schenectady, Warren and Washington Counties)

PRICE FOB PLANT PER NET TON

Contractor	DOT #	Supply County	402.058901	402.098101	402.098201	402.098301	402.128101
Albany Asphalt	10001	Albany	\$59.900	\$60.000	\$60.000	\$60.000	\$59.500
Callanan	10287	Albany	\$56.600	\$56.750	\$56.750	\$56.750	\$56.250
Callanan	10007	Albany	\$58.750	\$58.750	\$58.750	\$58.750	\$58.250
Carver Sand	10346	Albany	\$55.000	\$52.500	\$52.500	\$52.500	\$50.500
Dolomite	10017	Albany	\$57.750	NB	NB	NB	NB
Dolomite	10018	Albany	\$57.750	\$57.250	\$57.250	\$57.250	\$56.750
Dolomite	10273	Rensselaer	\$58.750	NB	NB	NB	NB
Gorman Bros.	30103	Albany	NB	NB	NB	NB	NB
Graymont	10305	Essex	\$65.780	\$65.820	\$65.820	\$65.820	\$58.540
Graymont	10248, 10023	Essex	\$67.770	\$64.790	\$64.790	\$64.790	\$59.100
Jointa Galusha	H0015	Warren	NB	NB	\$63.500	NB	NB
Pallette	H0280	Saratoga	NB	NB	\$62.500	NB	NB
Pallette	H0016	Saratoga	NB	NB	\$62.500	NB	NB
Peckham	10285	Greene	AP	\$65.250	\$65.250	\$65.250	\$62.000
Peckham	10298	Warren	AP	\$66.000	\$66.000	\$66.000	\$63.000
Peckham	10343	Washington	AP	\$65.500	\$65.500	\$65.500	\$62.500
Peckham	10010, 10014	Washington	AP	\$64.500	\$64.500	\$64.500	\$62.000
Troy Sand & Gravel	10339	Rensselaer	\$55.000	\$51.000	\$51.000	\$51.000	\$50.000
William E. Dailey	10028	Bennington	AP	\$65.250	\$65.250	\$65.250	\$62.000

AP - Award Pending NB - No Bid

(continued)

REGION 1 (Cont'd.)

(Albany, Greene, Rensselaer, Saratoga, Schenectady, Warren and Washington Counties)

PRICE FOB PLANT PER NET TON

Contractor	DOT #	Supply County	402.128201	402.128301	402.198901	402.258901
Albany Asphalt	10001	Albany	\$59.500	\$59.500	\$54.500	\$54.500
Callanan	10287	Albany	\$56.250	\$56.250	\$51.750	\$51.750
Callanan	10007	Albany	\$58.250	\$58.250	\$53.750	\$53.750
Carver Sand	10346	Albany	\$50.500	\$50.500	\$47.000	\$48.000
Dolomite	10017	Albany	NB	NB	NB	NB
Dolomite	10018	Albany	\$56.750	\$56.750	\$52.250	\$52.250
Dolomite	10273	Rensselaer	NB	NB	NB	NB
Gorman Bros.	30103	Albany	NB	NB	NB	NB
Graymont	10305	Essex	\$58.540	\$58.540	\$57.700	\$57.130
Graymont	10248,1 0023	Essex	\$59.100	\$59.100	\$57.800	\$57.130
Jointa Galusha	H0015	Warren	\$63.500	\$63.500	\$58.000	\$58.000
Pallette	H0280	Saratoga	\$62.500	\$62.500	\$57.000	\$57.000
Pallette	H0016	Saratoga	\$62.500	\$62.500	\$57.000	\$57.000
Peckham	10285	Greene	\$62.000	\$62.000	\$59.000	\$59.000
Peckham	10298	Warren	\$63.000	\$63.000	\$59.500	\$59.500
Peckham	10343	Washington	\$62.500	\$62.500	\$59.000	\$59.000
Peckham	10010,1 0014	Washington	\$62.000	\$62.000	\$57.500	\$57.500
Troy Sand & Gravel	10339	Rensselaer	\$50.000	\$50.000	\$47.000	\$47.000
William E. Dailey	10028	Bennington	\$62.000	\$62.000	\$59.750	\$59.750

NB - No Bid

(continued)

REGION 1 (Cont'd.)

(Albany, Greene, Rensselaer, Saratoga, Schenectady, Warren and Washington Counties)

PRICE PER DAY

Contractor	DOT #	Supply County	Price/Day Flagger	Price/Day Paver w/Operator	Price/Day Paver w/Operator & Screed Person	Price/Day 10-Ton Static Roller	Price Per Day 10-Ton Static Roller w/Operator
Albany Asphalt	10001	Albany	AP	AP	\$3,000.000	\$700.000	\$1,200.000
Callanan	10287	Albany	\$400.000	\$2,200.000	\$2,700.000	\$600.000	\$1,100.000
Callanan	10007	Albany	\$400.000	\$2,200.000	\$2,700.000	\$600.000	\$1,100.000
Carver Sand	10346	Albany	\$450.000	\$2,200.000	\$2,600.000	\$700.000	\$1,100.000
Dolomite	10017	Albany	\$400.000	\$2,200.000	\$2,700.000	\$600.000	\$1,100.000
Dolomite	10018	Albany	\$400.000	\$2,200.000	\$2,700.000	\$600.000	\$1,100.000
Dolomite	10273	Rensselaer	\$400.000	\$2,200.000	\$2,700.000	\$600.000	\$1,100.000
Gorman Bros.	30103	Albany	\$450.000	\$2,375.000	\$3,000.000	\$650.000	\$1,300.000
Graymont	10305	Essex	NB	NB	NB	NB	NB
Graymont	10248, 10023	Essex	NB	NB	NB	NB	NB
Jointa Galusha	H0015	Warren	NB	NB	NB	NB	NB
Palette	H0280	Saratoga	NB	NB	NB	NB	NB
Palette	H0016	Saratoga	NB	NB	NB	NB	NB
Peckham	10285	Greene	\$470.000	\$2,500.000	\$3,025.000	\$625.000	AP
Peckham	10298	Warren	\$470.000	\$2,500.000	\$3,025.000	\$625.000	AP
Peckham	10343	Washington	\$470.000	\$2,500.000	\$3,025.000	\$625.000	AP
Peckham	10010, 10014	Washington	\$470.000	\$2,500.000	\$3,025.000	\$625.000	AP
Troy Sand & Gravel	10339	Rensselaer	\$400.000	\$2,200.000	\$2,750.000	AP	\$1,300.000
William E. Dailey	10028	Bennington	\$470.000	\$2,500.000	\$3,025.000	\$625.000	AP

AP - Award Pending NB - No Bid

(continued)

REGION 1 (Cont'd.)

(Albany, Greene, Rensselaer, Saratoga, Schenectady, Warren and Washington Counties)

PRICE

Contractor	DOT #	Supply County	Price/Day 10-Ton Vibratory Roller	Price/Day 10-Ton Vibratory Roller w/Operator	Price/Project Paver Mobilization	Price/Project Roller Mobilization	Price/Ton/Mile Hauling 0-1 Mile	Price/Ton/Mile Hauling 1+ Mile
Albany Asphalt	10001	Albany	AP	\$1,700.000	\$500.000	\$500.000	AP	AP
Callanan	10287	Albany	\$1,000.000	\$1,500.000	\$450.000	\$450.000	\$2.000	\$0.300
Callanan	10007	Albany	\$1,000.000	\$1,500.000	\$450.000	\$450.000	\$2.000	\$0.300
Carver Sand	10346	Albany	AP	\$1,500.000	\$475.000	\$475.000	AP	AP
Dolomite	10017	Albany	\$1,000.000	\$1,500.000	\$450.000	\$450.000	\$2.000	\$0.300
Dolomite	10018	Albany	\$1,000.000	\$1,500.000	\$450.000	\$450.000	\$2.000	\$0.300
Dolomite	10273	Rensselaer	\$1,000.000	\$1,500.000	\$450.000	\$450.000	\$2.000	\$0.300
Gorman Bros.	30103	Albany	\$860.000	\$1,600.000	AP	AP	\$2.500	\$0.300
Graymont	10305	Essex	NB	NB	NB	NB	\$1.960	\$0.280
Graymont	10248, 10023	Essex	NB	NB	NB	NB	\$1.960	\$0.280
Jointa Galusha	H0015	Warren	NB	NB	NB	NB	AP	AP
Palette	H0280	Saratoga	NB	NB	NB	NB	AP	AP
Palette	H0016	Saratoga	NB	NB	NB	NB	AP	AP
Peckham	10285	Greene	\$850.000	\$1,615.000	AP	AP	\$2.400	\$0.330
Peckham	10298	Warren	\$850.000	\$1,615.000	AP	AP	\$2.400	\$0.330
Peckham	10343	Washington	\$850.000	\$1,615.000	AP	AP	\$2.400	\$0.330
Peckham	10010, 10014	Washington	\$850.000	\$1,615.000	AP	AP	\$2.400	\$0.330
Troy Sand & Gravel	10339	Rensselaer	\$1,000.000	\$1,500.000	\$450.000	\$450.000	\$2.000	\$0.250
William E. Dailey	10028	Bennington	\$850.000	\$1,615.000	AP	AP	\$2.400	\$0.330

AP - Award Pending NB - No Bid

(continued)

REGION 2

(Fulton, Hamilton, Herkimer, Madison, Montgomery and Oneida Counties)

PRICE FOB PLANT PER NET TON

Contractor	DOT #	Supply County	302.01	403.118902	403.128902	403.138902	403.158902
Alliance Paving	10043	Oneida	NB	AP	\$49.600	\$53.600	\$62.000
Barrett	10323	Herkimer	NB	\$46.500	\$40.750	\$48.750	\$62.000
Callanan	10005	Madison	NB	\$45.250	\$43.500	\$45.750	\$57.500
Callanan	10176	Madison	NB	\$45.250	\$43.500	\$45.750	\$57.500
Callanan	10031	Fulton	NB	\$52.000	AP	\$52.000	\$57.300
Callanan	10003	Montgomery	NB	\$48.000	\$48.000	\$48.000	\$53.300
Cushing Stone	10241, 10266	Montgomery	NB	\$48.000	\$47.000	\$49.000	\$56.000
Gorman Bros.	30203	Montgomery	\$52.050	NB	NB	NB	NB
Gorman Bros.	30201	Oneida	\$52.050	NB	NB	NB	NB
Hanson	10288	Herkimer	NB	\$49.000	\$43.750	\$50.500	\$65.000
Hanson	10038	Oneida	NB	\$49.000	\$43.750	\$50.500	\$65.000
Hanson	10039	Montgomery	NB	\$49.000	\$43.750	\$50.500	\$65.000
Suit-Kote	30202	Oneida	\$50.020	NB	NB	NB	NB

Contractor	DOT #	Supply County	403.178202	403.178302	403.178902	403.198202	403.198302
Alliance Paving	10043	Oneida	\$58.600	\$58.600	\$56.600	\$59.600	\$59.600
Barrett	10323	Herkimer	\$55.250	\$55.250	\$53.750	\$56.750	\$56.750
Callanan	10005	Madison	\$51.500	\$51.500	\$50.750	\$54.250	\$54.250
Callanan	10176	Madison	\$51.500	\$51.500	\$50.750	\$54.250	\$54.250
Callanan	10031	Fulton	\$55.000	\$55.000	\$53.750	\$55.750	\$55.750
Callanan	10003	Montgomery	\$51.000	\$51.000	\$49.750	\$51.750	\$51.750
Cushing Stone	10241, 10266	Montgomery	\$52.000	\$52.000	\$52.000	\$53.000	\$53.000
Gorman Bros.	30203	Montgomery	NB	NB	NB	NB	NB
Gorman Bros.	30201	Oneida	NB	NB	NB	NB	NB
Hanson	10288	Herkimer	\$58.000	\$58.000	\$55.750	\$61.000	\$61.000
Hanson	10038	Oneida	\$58.000	\$58.000	\$55.750	\$61.000	\$61.000
Hanson	10039	Montgomery	\$58.000	\$58.000	\$55.750	\$61.000	\$61.000
Suit-Kote	30202	Oneida	NB	NB	NB	NB	NB

AP - Award Pending NB - No Bid

(continued)

REGION 2 (Cont'd.)

(Fulton, Hamilton, Herkimer, Madison, Montgomery and Oneida Counties)

PRICE FOB PLANT PER NET TON

Contractor	DOT #	Supply County	403.198902	402.03810118	402.03820118	402.03830118	402.03890118
Alliance Paving	10043	Oneida	\$58.600	\$59.600	\$59.600	\$59.600	\$59.600
Barrett	10323	Herkimer	\$54.750	NB	\$58.000	\$58.000	\$58.000
Callanan	10005	Madison	\$52.250	\$54.250	\$54.250	\$54.250	\$52.250
Callanan	10176	Madison	\$52.250	\$54.250	\$54.250	\$54.250	\$52.250
Callanan	10031	Fulton	\$55.250	\$55.750	\$55.750	\$55.750	\$55.250
Callanan	10003	Montgomery	\$51.250	\$51.750	\$51.750	\$51.750	\$51.250
Cushing Stone	10241, 10266	Montgomery	\$53.000	\$53.000	\$53.000	\$53.000	\$53.000
Gorman Bros.	30203	Montgomery	NB	NB	NB	NB	NB
Gorman Bros.	30201	Oneida	NB	NB	NB	NB	NB
Hanson	10288	Herkimer	\$58.000	NB	\$61.000	\$61.000	\$61.000
Hanson	10038	Oneida	\$58.000	NB	\$61.000	\$61.000	\$61.000
Hanson	10039	Montgomery	\$58.000	NB	\$61.000	\$61.000	\$61.000
Suit-Kote	30202	Oneida	NB	NB	NB	NB	NB

Contractor	DOT #	Supply County	402.058901	402.098101	402.098201	402.098301	402.128101
Alliance Paving	10043	Oneida	\$63.600	\$59.600	\$59.600	\$59.600	\$54.600
Barrett	10323	Herkimer	\$62.000	NB	\$58.000	\$58.000	NB
Callanan	10005	Madison	\$57.500	NB	NB	NB	NB
Callanan	10176	Madison	\$57.500	\$54.000	\$54.000	\$54.000	\$51.000
Callanan	10031	Fulton	\$57.300	NB	NB	NB	NB
Callanan	10003	Montgomery	\$53.300	\$52.500	\$52.500	\$52.500	\$51.000
Cushing Stone	10241, 10266	Montgomery	\$53.000	\$53.000	\$53.000	\$53.000	\$52.000
Gorman Bros.	30203	Montgomery	NB	NB	NB	NB	NB
Gorman Bros.	30201	Oneida	NB	NB	NB	NB	NB
Hanson	10288	Herkimer	\$65.000	NB	\$59.750	\$59.750	NB
Hanson	10038	Oneida	\$65.000	NB	\$59.750	\$59.750	NB
Hanson	10039	Montgomery	\$65.000	NB	\$59.750	\$59.750	NB
Suit-Kote	30202	Oneida	NB	NB	NB	NB	NB

NB - No Bid

(continued)

REGION 2 (Cont'd.)

(Fulton, Hamilton, Herkimer, Madison, Montgomery and Oneida Counties)

PRICE FOB PLANT PER NET TON

Contractor	DOT #	Supply County	402.128201	402.128301	402.198901	402.258901
Alliance Paving	10043	Oneida	\$54.600	\$54.600	\$50.600	\$50.600
Barrett	10323	Herkimer	\$53.750	\$53.750	\$48.250	\$47.250
Callanan	10005	Madison	NB	NB	NB	NB
Callanan	10176	Madison	\$51.000	\$51.000	\$46.500	\$46.500
Callanan	10031	Fulton	NB	NB	NB	NB
Callanan	10003	Montgomery	\$51.000	\$51.000	\$48.250	\$48.250
Cushing Stone	10241, 10266	Montgomery	\$52.000	\$52.000	\$49.000	\$49.000
Gorman Bros.	30203	Montgomery	NB	NB	NB	NB
Gorman Bros.	30201	Oneida	NB	NB	NB	NB
Hanson	10288	Herkimer	\$55.000	\$55.000	\$49.750	\$48.000
Hanson	10038	Oneida	\$55.000	\$55.000	\$49.750	\$48.000
Hanson	10039	Montgomery	\$55.000	\$55.000	\$49.750	\$48.000
Suit-Kote	30202	Oneida	NB	NB	NB	NB

PRICE PER DAY

Contractor	DOT #	Supply County	Price/Day Flagger	Price/Day Paver w/Operator	Price/Day Paver w/Operator & Screed Person	Price/Day 10-Ton Static Roller	Price Per Day 10-Ton Static Roller w/Operator
Alliance Paving	10043	Oneida	\$500.000	\$2,300.000	\$2,950.000	AP	\$1,300.000
Barrett	10323	Herkimer	AP	\$2,350.000	\$2,800.000	AP	AP
Callanan	10005	Madison	\$400.000	\$1,700.000	\$2,200.000	\$500.000	\$1,000.000
Callanan	10176	Madison	\$400.000	\$1,700.000	\$2,200.000	\$500.000	\$1,000.000
Callanan	10031	Fulton	\$400.000	\$2,200.000	\$2,700.000	\$600.000	\$1,100.000
Callanan	10003	Montgomery	\$400.000	\$2,200.000	\$2,700.000	\$600.000	\$1,100.000
Cushing Stone	10241, 10266	Montgomery	\$500.000	\$2,000.000	\$2,600.000	\$600.000	\$1,200.000
Gorman Bros.	30203	Montgomery	\$450.000	\$2,375.000	\$3,000.000	\$650.000	\$1,300.000
Gorman Bros.	30201	Oneida	\$450.000	\$2,375.000	\$3,000.000	\$650.000	\$1,300.000
Hanson	10288	Herkimer	AP	\$2,450.000	\$3,000.000	AP	AP
Hanson	10038	Oneida	AP	\$2,450.000	\$3,000.000	AP	AP
Hanson	10039	Montgomery	AP	\$2,450.000	\$3,000.000	AP	AP
Suit-Kote	30202	Oneida	AP	AP	AP	AP	AP

AP - Award Pending NB - No Bid

(continued)

REGION 2 (Cont'd.)

(Fulton, Hamilton, Herkimer, Madison, Montgomery and Oneida Counties)

PRICE

Contractor	DOT #	Supply County	Price/Day 10-Ton Vibratory Roller	Price/Day 10-Ton Vibratory Roller w/Operator	Price/Project Paver Mobilization	Price/Project Roller Mobilization	Price/Ton/Mile Hauling 0-1 Mile	Price/Ton/Mile Hauling 1+ Mile
Alliance Paving	10043	Oneida	\$900.000	\$1,300.000	\$464.000	\$464.000	\$2.500	\$0.350
Barrett	10323	Herkimer	\$1,000.000	\$1,700.000	AP	AP	\$3.000	\$0.300
Callanan	10005	Madison	\$800.000	\$1,300.000	\$400.000	\$400.000	\$2.000	\$0.300
Callanan	10176	Madison	\$800.000	\$1,300.000	\$400.000	\$400.000	\$2.000	\$0.300
Callanan	10031	Fulton	\$1,000.000	\$1,500.000	\$450.000	\$450.000	\$2.000	\$0.300
Callanan	10003	Montgomery	\$1,000.000	\$1,500.000	\$450.000	\$450.000	AP	AP
Cushing Stone	10241, 10266	Montgomery	\$1,000.000	\$1,500.000	\$450.000	\$450.000	\$2.000	\$0.300
Gorman Bros.	30203	Montgomery	\$860.000	\$1,600.000	\$500.000	\$500.000	\$2.500	\$0.300
Gorman Bros.	30201	Oneida	\$860.000	\$1,600.000	\$500.000	\$500.000	\$2.500	\$0.300
Hanson	10288	Herkimer	AP	AP	\$500.000	\$500.000	AP	AP
Hanson	10038	Oneida	AP	AP	\$500.000	\$500.000	AP	AP
Hanson	10039	Montgomery	AP	AP	\$500.000	\$500.000	AP	AP
Suit-Kote	30202	Oneida	AP	AP	AP	AP	AP	AP

AP - Award Pending

(continued)

REGION 3

(Cayuga, Cortland, Onondaga, Oswego, Seneca and Tompkins Counties)

PRICE FOB PLANT PER NET TON

Contractor	DOT #	Supply County	302.01	403.118902	403.128902	403.138902	403.158902
Barrett	10057, 10069, 10349	Onondaga	NB	\$46.350	\$41.350	\$49.200	\$58.400
Barrett	10252	Oswego	NB	\$50.200	\$45.100	\$52.200	\$63.300
Hanson	10135	Onondaga	NB	\$49.250	\$44.750	\$51.500	\$66.000
Hanson	10067	Tompkins	NB	\$55.750	AP	AP	\$71.000
Northern Bituminous	H0063	Oswego	NB	\$52.610	NB	\$52.940	\$65.820
Seneca Stone	H0235	Seneca	NB	\$46.600	\$46.600	\$48.950	\$58.000
Suit-Kote	10061	Cortland	\$48.630	\$53.000	\$48.970	\$54.920	\$68.660
Suit-Kote	10237	Cortland	\$48.630	\$53.000	\$48.970	\$54.920	\$68.660

Contractor	DOT #	Supply County	403.178202	403.178302	403.178902	403.198202	403.198302
Barrett	10057, 10069, 10349	Onondaga	\$55.850	\$55.850	\$52.550	\$56.300	\$56.300
Barrett	10252	Oswego	\$59.150	\$59.150	\$57.350	\$61.050	\$61.050
Hanson	10135	Onondaga	\$57.000	\$57.000	\$57.000	\$59.000	\$59.000
Hanson	10067	Tompkins	\$62.250	\$62.250	\$62.250	\$64.250	\$64.250
Northern Bituminous	H0063	Oswego	NB	NB	\$58.440	NB	NB
Seneca Stone	H0235	Seneca	\$54.750	\$54.750	\$54.750	\$57.300	\$57.300
Suit-Kote	10061	Cortland	\$60.880	\$60.880	\$60.880	\$63.100	\$63.100
Suit-Kote	10237	Cortland	\$60.880	\$60.880	\$60.880	\$63.100	\$63.100

AP - Award Pending NB - No Bid

(continued)

REGION 3 (Cont'd.)

(Cayuga, Cortland, Onondaga, Oswego, Seneca and Tompkins Counties)

PRICE FOB PLANT PER NET TON

Contractor	DOT #	Supply County	403.198902	402.03810118	402.03820118	402.03830118	402.03890118
Barrett	10057, 10069, 10349	Onondaga	\$54.700	\$60.500	\$60.500	\$60.500	\$60.500
Barrett	10252	Oswego	\$58.150	\$63.750	\$62.600	\$62.600	\$62.600
Hanson	10135	Onondaga	\$59.000	NB	\$59.000	\$59.000	\$59.000
Hanson	10067	Tompkins	\$64.250	NB	\$64.250	\$64.250	\$64.250
Northern Bituminous	H0063	Oswego	\$59.880	NB	NB	NB	NB
Seneca Stone	H0235	Seneca	\$54.750	NB	NB	NB	NB
Suit-Kote	10061	Cortland	\$63.100	NB	\$60.390	\$60.390	\$60.390
Suit-Kote	10237	Cortland	\$63.100	NB	\$60.390	\$60.390	\$60.390

Contractor	DOT #	Supply County	402.058901	402.098101	402.098201	402.098301	402.128101
Barrett	10057, 10069, 10349	Onondaga	\$58.400	\$59.950	\$58.400	\$58.400	\$56.800
Barrett	10252	Oswego	\$59.600	\$61.050	\$59.600	\$59.600	\$59.150
Hanson	10135	Onondaga	\$66.000	NB	\$57.500	\$57.500	NB
Hanson	10067	Tompkins	\$71.000	NB	\$64.750	\$64.750	NB
Northern Bituminous	H0063	Oswego	NB	NB	NB	NB	NB
Seneca Stone	H0235	Seneca	NB	NB	\$54.000	\$54.000	NB
Suit-Kote	10061	Cortland	\$68.700	NB	\$60.860	\$60.860	NB
Suit-Kote	10237	Cortland	\$68.700	NB	\$60.860	\$60.860	NB

NB - No Bid

(continued)

REGION 3 (Cont'd.)

(Cayuga, Cortland, Onondaga, Oswego, Seneca and Tompkins Counties)

PRICE FOB PLANT PER NET TON

Contractor	DOT #	Supply County	402.128201	402.128301	402.198901	402.258901
Barrett	10057, 10069, 10349	Onondaga	\$54.500	\$54.500	\$49.100	\$48.550
Barrett	10252	Oswego	\$57.250	\$57.250	\$53.050	\$52.700
Hanson	10135	Onondaga	\$55.000	\$55.000	\$50.500	\$49.500
Hanson	10067	Tompkins	\$62.000	\$62.000	\$57.000	\$56.000
Northern Bituminous	H0063	Oswego	NB	NB	NB	NB
Seneca Stone	H0235	Seneca	\$51.500	\$51.500	\$49.500	\$46.000
Suit-Kote	10061	Cortland	\$58.330	\$58.330	\$53.970	\$55.200
Suit-Kote	10237	Cortland	\$58.330	\$58.330	\$53.970	\$55.200

PRICE PER DAY

Contractor	DOT #	Supply County	Price/Day Flagger	Price/Day Paver w/Operator	Price/Day Paver w/Operator & Screed Person	Price/Day 10-Ton Static Roller	Price Per Day 10-Ton Static Roller w/Operator
Barrett	10057, 10069, 10349	Onondaga	AP	\$2,450.000	\$2,950.000	\$1,050.000	\$1,700.000
Barrett	10252	Oswego	AP	\$2,450.000	\$2,950.000	\$1,050.000	\$1,700.000
Hanson	10135	Onondaga	\$625.000	\$2,450.000	\$3,000.000	\$1,100.000	\$1,800.000
Hanson	10067	Tompkins	\$625.000	\$2,450.000	\$3,000.000	\$1,100.000	\$1,800.000
Northern Bituminous	H0063	Oswego	NB	NB	NB	NB	NB
Seneca Stone	H0235	Seneca	NB	NB	NB	NB	NB
Suit-Kote	10061	Cortland	\$710.000	\$2,700.000	\$3,400.000	\$1,100.000	\$2,000.000
Suit-Kote	10237	Cortland	\$710.000	\$2,700.000	\$3,400.000	\$1,100.000	\$2,000.000

AP - Award Pending NB - No Bid

(continued)

REGION 3 (Cont'd.)

(Cayuga, Cortland, Onondaga, Oswego, Seneca and Tompkins Counties)

PRICE

Contractor	DOT #	Supply County	Price/Day 10-Ton Vibratory Roller	Price/Day 10-Ton Vibratory Roller w/Operator	Price/Project Paver Mobilization	Price/Project Roller Mobilization	Price/Ton/Mile Hauling 0-1 Mile	Price/Ton/Mile Hauling 1+ Mile
Barrett	10057, 10069, 10349	Onondaga	\$1,050.000	\$1,700.000	AP	AP	\$3.500	\$0.300
Barrett	10252	Oswego	\$1,050.000	\$1,700.000	AP	AP	\$3.500	\$0.300
Hanson	10135	Onondaga	\$1,100.000	\$1,800.000	\$500.000	\$500.000	\$3.000	\$0.400
Hanson	10067	Tompkins	\$1,100.000	\$1,800.000	\$500.000	\$500.000	\$3.000	\$0.400
Northern Bituminous	H0063	Oswego	NB	NB	NB	NB	NB	NB
Seneca Stone	H0235	Seneca	NB	NB	NB	NB	AP	AP
Suit-Kote	10061	Cortland	AP	\$1,980.000	\$550.000	\$550.000	AP	AP
Suit-Kote	10237	Cortland	AP	\$1,980.000	\$550.000	\$550.000	AP	AP

AP - Award Pending NB - No Bid

(continued)

REGION 4

(Genesee, Livingston, Monroe, Ontario, Orleans, Wayne and Wyoming Counties)

PRICE FOB PLANT PER NET TON

Contractor	DOT #	Supply County	302.01	403.118902	403.128902	403.138902	403.158902
Barre Stone	10306	Orleans	\$42.250	\$47.500	\$44.500	\$51.250	\$64.500
Callanan	10080	Monroe	NB	\$49.150	\$46.950	\$50.500	\$59.400
Callanan	10308	Monroe	NB	\$49.150	\$46.950	\$50.500	\$59.400
Dolomite	10073	Monroe	NB	\$49.150	\$46.950	\$50.500	\$59.400
Dolomite	10075	Monroe	NB	\$49.150	\$46.950	\$50.500	\$59.400
Dolomite	10077	Ontario	NB	\$49.150	\$46.950	\$50.500	\$59.400
Dolomite	10268	Ontario	NB	\$49.150	\$46.950	\$50.500	\$59.400
Dolomite	10316	Monroe	NB	\$49.150	\$46.950	\$50.500	\$59.400
Dolomite	10326	Ontario	NB	\$51.150	\$48.950	\$52.500	\$61.400
Dolomite	10060	Wayne	NB	\$49.150	\$46.950	\$50.500	\$59.400
Dolomite	10283	Wayne	NB	\$49.150	\$46.950	\$50.500	\$59.400
Elam Materials	H0303	Livingston	NB	\$43.500	\$41.750	\$44.500	\$61.000
Hanson	10053, 10028	Livingston	NB	\$49.250	\$44.750	\$51.500	\$66.000
Hanson	10054	Ontario	NB	\$49.250	\$44.750	\$51.500	\$66.000
Hanson	10066	Monroe	NB	\$53.000	\$49.250	AP	AP
Hanson	10289, 10027	Genesee	NB	\$49.250	\$44.750	\$51.500	\$66.000
Suit-Kote	30401	Monroe	AP	NB	NB	NB	NB

AP - Award Pending NB - No Bid

(continued)

REGION 4 (Cont'd.)

(Genesee, Livingston, Monroe, Ontario, Orleans, Wayne and Wyoming Counties)

PRICE FOB PLANT PER NET TON

Contractor	DOT #	Supply County	403.178202	403.178302	403.178902	403.198202	403.198302
Barre Stone	10306	Orleans	\$57.250	\$55.500	\$55.500	\$60.000	\$58.500
Callanan	10080	Monroe	\$54.200	\$54.200	\$54.200	\$55.650	\$55.650
Callanan	10308	Monroe	\$54.200	\$54.200	\$54.200	\$55.650	\$55.650
Dolomite	10073	Monroe	\$54.200	\$54.200	\$54.200	\$55.650	\$55.650
Dolomite	10075	Monroe	\$54.200	\$54.200	\$54.200	\$55.650	\$55.650
Dolomite	10077	Ontario	\$54.200	\$54.200	\$54.200	\$55.650	\$55.650
Dolomite	10268	Ontario	\$54.200	\$54.200	\$54.200	\$55.650	\$55.650
Dolomite	10316	Monroe	\$54.200	\$54.200	\$54.200	\$55.650	\$55.650
Dolomite	10326	Ontario	\$56.200	\$56.200	\$56.200	\$57.650	\$57.650
Dolomite	10060	Wayne	\$54.200	\$54.200	\$54.200	\$55.650	\$55.650
Dolomite	10283	Wayne	\$54.200	\$54.200	\$54.200	\$55.650	\$55.650
Elam Materials	H0303	Livingston	\$50.000	\$50.000	\$50.000	\$51.750	\$51.750
Hanson	10053, 10052	Livingston	\$57.000	\$57.000	\$57.000	\$59.000	\$59.000
Hanson	10054	Ontario	\$57.000	\$57.000	\$57.000	\$59.000	\$59.000
Hanson	10066	Monroe	\$60.000	\$60.000	\$60.000	\$62.000	\$62.000
Hanson	10289, 10027	Genesee	\$57.000	\$57.000	\$57.000	\$59.000	\$59.000
Suit-Kote	30401	Monroe	NB	NB	NB	NB	NB

NB - No Bid

(continued)

REGION 4 (Cont'd.)

(Genesee, Livingston, Monroe, Ontario, Orleans, Wayne and Wyoming Counties)

PRICE FOB PLANT PER NET TON

Contractor	DOT #	Supply County	403.198902	402.03810118	402.03820118	402.03830118	402.03890118
Barre Stone	10306	Orleans	\$58.500	NB	\$62.000	\$60.000	\$60.000
Callanan	10080	Monroe	\$55.650	NB	\$55.650	\$55.650	\$55.650
Callanan	10308	Monroe	\$55.650	NB	\$55.650	\$55.650	\$55.650
Dolomite	10073	Monroe	\$55.650	NB	\$55.650	\$55.650	\$55.650
Dolomite	10075	Monroe	\$55.650	NB	\$55.650	\$55.650	\$55.650
Dolomite	10077	Ontario	\$55.650	NB	\$55.650	\$55.650	\$55.650
Dolomite	10268	Ontario	\$55.650	NB	\$55.650	\$55.650	\$55.650
Dolomite	10316	Monroe	\$55.650	NB	\$55.650	\$55.650	\$55.650
Dolomite	10326	Ontario	\$57.650	NB	\$57.650	\$57.650	\$57.650
Dolomite	10060	Wayne	\$55.650	NB	\$55.650	\$55.650	\$55.650
Dolomite	10283	Wayne	\$55.650	NB	\$55.650	\$55.650	\$55.650
Elam Materials	H0303	Livingston	\$51.750	NB	\$51.750	\$51.750	\$51.750
Hanson	10053, 10068	Livingston	\$59.000	NB	\$59.000	\$59.000	\$59.000
Hanson	10054	Ontario	\$59.000	NB	\$59.000	\$59.000	\$59.000
Hanson	10066	Monroe	\$62.000	NB	\$62.000	\$62.000	\$62.000
Hanson	10289, 10325	Genesee	\$59.000	NB	\$59.000	\$59.000	\$59.000
Suit-Kote	30401	Monroe	NB	NB	NB	NB	NB

NB - No Bid

(continued)

REGION 4 (Cont'd.)

(Genesee, Livingston, Monroe, Ontario, Orleans, Wayne and Wyoming Counties)

PRICE FOB PLANT PER NET TON

Contractor	DOT #	Supply County	402.058901	402.098101	402.098201	402.098301	402.128101
Barre Stone	10306	Orleans	\$64.500	NB	\$61.750	\$58.500	NB
Callanan	10080	Monroe	\$59.400	NB	\$55.300	\$55.300	NB
Callanan	10308	Monroe	\$59.400	NB	\$55.300	\$55.300	NB
Dolomite	10073	Monroe	\$59.400	NB	\$55.300	\$55.300	NB
Dolomite	10075	Monroe	\$59.400	NB	\$55.300	\$55.300	NB
Dolomite	10077	Ontario	\$59.400	NB	\$55.300	\$55.300	NB
Dolomite	10268	Ontario	\$59.400	NB	\$55.300	\$55.300	NB
Dolomite	10316	Monroe	\$59.400	NB	\$55.300	\$55.300	NB
Dolomite	10326	Ontario	\$61.400	NB	\$57.300	\$57.300	NB
Dolomite	10060	Wayne	\$59.400	NB	\$55.300	\$55.300	NB
Dolomite	10283	Wayne	\$59.400	NB	\$55.300	\$55.300	NB
Elam Materials	H0303	Livingston	\$61.000	\$51.500	\$51.500	\$51.500	\$47.250
Hanson	10053, 10068	Livingston	\$66.000	NB	\$57.500	\$57.500	NB
Hanson	10054	Ontario	\$66.000	NB	\$57.500	\$57.500	NB
Hanson	10066	Monroe	AP	NB	\$62.000	AP	NB
Hanson	10289, 10325	Genesee	\$66.000	NB	\$57.500	\$57.500	NB
Suit-Kote	30401	Monroe	NB	NB	NB	NB	NB

AP - Award Pending NB - No Bid

(continued)

REGION 4 (Cont'd.)

(Genesee, Livingston, Monroe, Ontario, Orleans, Wayne and Wyoming Counties)

PRICE FOB PLANT PER NET TON

Contractor	DOT #	Supply County	402.128201	402.128301	402.198901	402.258901
Barre Stone	10306	Orleans	\$59.250	\$55.500	\$51.750	\$51.750
Callanan	10080	Monroe	\$53.900	\$53.900	\$50.200	\$50.200
Callanan	10308	Monroe	\$53.900	\$53.900	\$50.200	\$50.200
Dolomite	10073	Monroe	\$53.900	\$53.900	\$50.200	\$50.200
Dolomite	10075	Monroe	\$53.900	\$53.900	\$50.200	\$50.200
Dolomite	10077	Ontario	\$53.900	\$53.900	\$50.200	\$50.200
Dolomite	10268	Ontario	\$53.900	\$53.900	\$50.200	\$50.200
Dolomite	10316	Monroe	\$53.900	\$53.900	\$50.200	\$50.200
Dolomite	10326	Ontario	\$55.900	\$55.900	\$52.200	\$52.200
Dolomite	10060	Wayne	\$53.900	\$53.900	\$50.200	\$50.200
Dolomite	10283	Wayne	\$53.900	\$53.900	\$50.200	\$50.200
Elam Materials	H0303	Livingston	\$47.250	\$47.250	\$44.500	NB
Hanson	10053, 10068	Livingston	\$55.000	\$55.000	\$50.500	\$49.500
Hanson	10054	Ontario	\$55.000	\$55.000	\$50.500	\$49.500
Hanson	10066	Monroe	AP	AP	AP	AP
Hanson	10289, 10325	Genesee	\$55.000	\$55.000	\$50.500	\$49.500
Suit-Kote	30401	Monroe	NB	NB	NB	NB

AP - Award Pending NB - No Bid

(continued)

REGION 4 (Cont'd.)

(Genesee, Livingston, Monroe, Ontario, Orleans, Wayne and Wyoming Counties)

PRICE PER DAY

Contractor	DOT #	Supply County	Price/Day Flagger	Price/Day Paver w/Operator	Price/Day Paver w/Operator & Screed Person	Price/Day 10-Ton Static Roller	Price Per Day 10-Ton Static Roller w/Operator
Barre Stone	10306	Orleans	\$650.000	\$2,500.000	\$3,100.000	\$900.000	\$1,450.000
Callanan	10080	Monroe	\$700.000	\$2,700.000	\$3,400.000	\$1,200.000	\$1,800.000
Callanan	10308	Monroe	\$700.000	\$2,700.000	\$3,400.000	\$1,200.000	\$1,800.000
Dolomite	10073	Monroe	\$700.000	\$2,700.000	\$3,400.000	\$1,200.000	\$1,800.000
Dolomite	10075	Monroe	\$700.000	\$2,700.000	\$3,400.000	\$1,200.000	\$1,800.000
Dolomite	10077	Ontario	\$700.000	\$2,700.000	\$3,400.000	\$1,200.000	\$1,800.000
Dolomite	10268	Ontario	\$700.000	\$2,700.000	\$3,400.000	\$1,200.000	\$1,800.000
Dolomite	10316	Monroe	\$700.000	\$2,700.000	\$3,400.000	\$1,200.000	\$1,800.000
Dolomite	10326	Ontario	\$700.000	\$2,700.000	\$3,400.000	\$1,200.000	\$1,800.000
Dolomite	10060	Wayne	\$700.000	\$2,700.000	\$3,400.000	\$1,200.000	\$1,800.000
Dolomite	10283	Wayne	\$700.000	\$2,700.000	\$3,400.000	\$1,200.000	\$1,800.000
Elam Materials	H0303	Livingston	\$675.000	\$2,350.000	\$2,825.000	\$1,125.000	\$1,800.000
Hanson	10053, 10068	Livingston	\$625.000	\$2,450.000	\$3,000.000	\$1,100.000	\$1,800.000
Hanson	10054	Ontario	\$625.000	\$2,450.000	\$3,000.000	\$1,100.000	\$1,800.000
Hanson	10066	Monroe	\$625.000	\$2,450.000	\$3,000.000	\$1,100.000	\$1,800.000
Hanson	10289, 10325	Genesee	\$625.000	\$2,450.000	\$3,000.000	\$1,100.000	\$1,800.000
Suit-Kote	30401	Monroe	\$710.000	\$2,700.000	\$3,400.000	\$1,100.000	AP

AP - Award Pending

(continued)

REGION 4 (Cont'd.)

(Genesee, Livingston, Monroe, Ontario, Orleans, Wayne and Wyoming Counties)

PRICE

Contractor	DOT #	Supply County	Price/Day 10-Ton Vibratory Roller	Price/Day 10-Ton Vibratory Roller w/Operator	Price/Project Paver Mobilization	Price/Project Roller Mobilization	Price/Ton/Mile Hauling 0-1 Mile	Price/Ton/Mile Hauling 1+ Mile
Barre Stone	10306	Orleans	\$1,100.000	\$1,750.000	\$500.000	\$500.000	AP	AP
Callanan	10080	Monroe	\$1,400.000	\$2,000.000	\$500.000	\$500.000	\$2.500	\$0.300
Callanan	10308	Monroe	\$1,400.000	\$2,000.000	\$500.000	\$500.000	\$2.500	\$0.300
Dolomite	10073	Monroe	\$1,400.000	\$2,000.000	\$500.000	\$500.000	\$2.500	\$0.300
Dolomite	10075	Monroe	\$1,400.000	\$2,000.000	\$500.000	\$500.000	\$2.500	\$0.300
Dolomite	10077	Ontario	\$1,400.000	\$2,000.000	\$500.000	\$500.000	\$2.500	\$0.300
Dolomite	10268	Ontario	\$1,400.000	\$2,000.000	\$500.000	\$500.000	\$2.500	\$0.300
Dolomite	10316	Monroe	\$1,400.000	\$2,000.000	\$500.000	\$500.000	\$2.500	\$0.300
Dolomite	10326	Ontario	\$1,400.000	\$2,000.000	\$500.000	\$500.000	\$2.500	\$0.300
Dolomite	10060	Wayne	\$1,400.000	\$2,000.000	\$500.000	\$500.000	\$2.500	\$0.300
Dolomite	10283	Wayne	\$1,400.000	\$2,000.000	\$500.000	\$500.000	\$2.500	\$0.300
Elam Materials	H0303	Livingston	\$1,225.000	\$1,900.000	AP	AP	\$2.750	\$0.380
Hanson	10053, 10068	Livingston	\$1,100.000	\$1,800.000	\$500.000	\$500.000	AP	AP
Hanson	10054	Ontario	\$1,100.000	\$1,800.000	\$500.000	\$500.000	AP	AP
Hanson	10066	Monroe	\$1,100.000	\$1,800.000	\$500.000	\$500.000	AP	AP
Hanson	10289, 10325	Genesee	\$1,100.000	\$1,800.000	\$500.000	\$500.000	AP	AP
Suit-Kote	30401	Monroe	\$1,300.000	\$1,980.000	\$550.000	\$550.000	AP	AP

AP - Award Pending

(continued)

REGION 5

(Cattaraugus, Chautauqua, Erie and Niagara Counties)

PRICE FOB PLANT PER NET TON

Contractor	DOT #	Supply County	302.01	403.118902	403.128902	403.138902	403.158902
Buffalo Crushed	10250, 10096, 10091	Erie	\$41.900	\$49.100	\$43.850	\$51.350	\$63.850
Buffalo Crushed	10092, 10095	Cattaraugus	NB	\$50.950	\$45.450	\$51.850	\$64.650
Buffalo Crushed	10106, 10331, 10116	Erie	\$41.900	\$49.100	\$43.850	\$51.350	\$63.850
County Line	H0097, H0098, H0275	Erie	\$44.250	\$48.000	\$44.500	\$51.500	\$65.000
Gernatt Asphalt	HO102, HO104	Erie	NB	\$53.750	\$49.500	\$55.750	\$66.500
Gernatt Asphalt	HO348	Cattaraugus	NB	\$53.750	\$49.500	\$55.750	\$66.500
Gernatt Asphalt	HO103	Erie	\$39.750	\$53.750	\$49.500	\$55.750	\$66.500
Gernatt Asphalt	HO341	Erie	NB	\$53.750	\$49.500	\$55.750	\$66.500
Hanson	10257	Chautauqua	NB	\$56.000	\$51.000	\$58.000	\$71.000
Jamestown	10260, 10337, 10110	Chautauqua	\$46.300	\$52.600	\$47.200	\$53.300	\$64.650
Lafarge	10101	Niagara	NB	\$57.400	\$52.200	\$60.750	AP
Lafarge	10101	Niagara	NB	AP	AP	AP	AP
Suit-Kote	30501	Chautauqua	AP	NB	NB	NB	NB

AP - Award Pending NB - No Bid

(continued)

REGION 5 (Cont'd.)

(Cattaraugus, Chautauqua, Erie and Niagara Counties)

PRICE FOB PLANT PER NET TON

Contractor	DOT #	Supply County	403.178202	403.178302	403.178902	403.198202	403.198302
Buffalo Crushed	10250, 10096, 10091	Erie	\$55.450	\$55.450	\$55.450	\$57.650	\$57.650
Buffalo Crushed	10092, 10095	Cattaraugus	\$55.600	\$55.600	\$55.600	\$58.100	\$58.100
Buffalo Crushed	10106, 10331, 10116	Erie	\$55.450	\$55.450	\$55.450	\$57.650	\$57.650
County Line	H0097, H0098, H0275	Erie	\$56.500	\$56.500	\$56.500	\$57.500	\$57.500
Gernatt Asphalt	HO102, HO104	Erie	\$60.250	\$60.250	\$60.250	\$62.500	\$62.500
Gernatt Asphalt	HO348	Cattaraugus	\$60.250	\$60.250	\$60.250	\$62.500	\$62.500
Gernatt Asphalt	HO103	Erie	\$60.250	\$60.250	\$60.250	\$62.500	\$62.500
Gernatt Asphalt	HO341	Erie	\$60.250	\$60.250	\$60.250	\$62.500	\$62.500
Hanson	10257	Chautauqua	\$61.750	\$61.750	\$61.750	\$64.500	\$64.500
Jamestown	10260, 10337, 10110	Chautauqua	\$58.650	\$58.650	\$58.650	\$60.900	\$60.900
Lafarge	10101	Niagara	\$64.750	\$64.750	\$63.750	\$68.300	\$68.300
Lafarge	10101	Niagara	AP	AP	AP	AP	AP
Suit-Kote	30501	Chautauqua	NB	NB	NB	NB	NB

AP - Award Pending NB - No Bid

(continued)

REGION 5 (Cont'd.)

(Cattaraugus, Chautauqua, Erie and Niagara Counties)

PRICE FOB PLANT PER NET TON

Contractor	DOT #	Supply County	403.198902	402.03810118	402.03820118	402.03830118	402.03890118
Buffalo Crushed	10250, 10096, 10091	Erie	\$57.650	NB	\$59.600	\$59.600	\$59.600
Buffalo Crushed	10092, 10095	Cattaraugus	\$58.100	NB	\$60.100	\$60.100	\$60.100
Buffalo Crushed	10106, 10331, 10116	Erie	\$57.650	NB	\$59.600	\$59.600	\$59.600
County Line	H0097, H0098, H0275	Erie	\$57.500	\$57.500	\$60.000	\$60.000	\$60.000
Gernatt Asphalt	HO102, HO104	Erie	\$62.500	NB	\$63.500	\$63.500	\$63.500
Gernatt Asphalt	HO348	Cattaraugus	\$62.500	NB	\$63.500	\$63.500	\$63.500
Gernatt Asphalt	HO103	Erie	\$62.500	NB	\$63.500	\$63.500	\$63.500
Gernatt Asphalt	HO341	Erie	\$62.500	NB	\$63.500	\$63.500	\$63.500
Hanson	10257	Chautauqua	\$64.500	NB	\$64.500	\$64.500	\$64.500
Jamestown	10260, 10337, 10110	Chautauqua	\$60.900	\$61.100	\$61.100	\$61.100	\$61.100
Lafarge	10101	Niagara	\$67.300	\$67.300	\$68.300	\$68.300	\$68.300
Lafarge	10101	Niagara	AP	\$70.300	AP	AP	AP
Suit-Kote	30501	Chautauqua	NB	NB	NB	NB	NB

AP - Award Pending NB - No Bid

(continued)

REGION 5 (Cont'd.)

(Cattaraugus, Chautauqua, Erie and Niagara Counties)

PRICE FOB PLANT PER NET TON

Contractor	DOT #	Supply County	402.058901	402.098101	402.098201	402.098301	402.128101
Buffalo Crushed	10250, 10096, 10091	Erie	\$60.900	NB	\$59.600	\$59.600	NB
Buffalo Crushed	10092, 10095	Cattaraugus	\$64.650	NB	\$60.100	\$60.100	NB
Buffalo Crushed	10106, 10331, 10116	Erie	\$60.900	NB	\$59.600	\$59.600	NB
County Line	H0097, H0098, H0275	Erie	\$65.000	\$60.000	\$60.000	\$60.000	\$55.500
Gernatt Asphalt	HO102, HO104	Erie	\$66.500	NB	\$63.000	\$63.000	NB
Gernatt Asphalt	HO348	Cattaraugus	\$66.500	NB	\$63.000	\$63.000	NB
Gernatt Asphalt	HO103	Erie	\$66.500	NB	\$63.000	\$63.000	NB
Gernatt Asphalt	HO341	Erie	\$66.500	NB	\$63.000	\$63.000	NB
Hanson	10257	Chautauqua	\$71.000	NB	\$64.500	\$64.500	NB
Jamestown	10260, 10337, 10110	Chautauqua	\$64.650	\$61.100	\$61.100	\$61.100	\$57.700
Lafarge	10101	Niagara	AP	NB	\$68.300	\$68.300	NB
Lafarge	10101	Niagara	AP	NB	AP	AP	NB
Suit-Kote	30501	Chautauqua	NB	NB	NB	NB	NB

AP - Award Pending NB - No Bid

(continued)

REGION 5 (Cont'd.)

(Cattaraugus, Chautauqua, Erie and Niagara Counties)

PRICE FOB PLANT PER NET TON

Contractor	DOT #	Supply County	402.128201	402.128301	402.198901	402.258901
Buffalo Crushed	10250, 10096, 10091	Erie	\$53.500	\$53.500	\$51.550	\$48.400
Buffalo Crushed	10092, 10095	Cattaraugus	\$54.000	\$54.000	\$48.900	\$48.900
Buffalo Crushed	10106, 10331, 10116	Erie	\$53.500	\$53.500	\$51.550	\$48.400
County Line	H0097, H0098, H0275	Erie	\$55.500	\$55.500	\$52.500	\$51.000
Gernatt Asphalt	HO102, HO104	Erie	\$60.500	\$60.500	\$56.250	\$55.500
Gernatt Asphalt	HO348	Cattaraugus	\$60.500	\$60.500	\$56.250	\$55.500
Gernatt Asphalt	HO103	Erie	\$60.500	\$60.500	\$56.250	\$55.500
Gernatt Asphalt	HO341	Erie	\$60.500	\$60.500	\$56.250	\$55.500
Hanson	10257	Chautauqua	\$60.000	\$60.000	\$58.500	\$58.500
Jamestown	10260, 10337, 10110	Chautauqua	\$57.700	\$57.700	\$54.600	\$53.000
Lafarge	10101	Niagara	\$64.300	\$64.300	AP	AP
Lafarge	10101	Niagara	AP	AP	AP	AP
Suit-Kote	30501	Chautauqua	NB	NB	NB	NB

AP - Award Pending NB - No Bid

(continued)

REGION 5 (Cont'd.)

(Cattaraugus, Chautauqua, Erie and Niagara Counties)

PRICE PER DAY

Contractor	DOT #	Supply County	Price/Day Flagger	Price/Day Paver w/Operator	Price/Day Paver w/Operator & Screed Person	Price/Day 10-Ton Static Roller	Price Per Day 10-Ton Static Roller w/Operator
Buffalo Crushed	10250, 10096, 10091	Erie	\$750.000	\$2,500.000	\$3,100.000	\$800.000	\$1,500.000
Buffalo Crushed	10092, 10095	Cattaraugus	\$750.000	\$2,500.000	\$3,100.000	\$800.000	\$1,500.000
Buffalo Crushed	10106, 10331, 10116	Erie	\$750.000	\$2,500.000	\$3,100.000	\$800.000	\$1,500.000
County Line	H0097, H0098, H0275	Erie	\$825.000	AP	AP	AP	AP
Gernatt Asphalt	HO102, HO104	Erie	\$725.000	\$2,300.000	\$2,850.000	\$800.000	\$1,450.000
Gernatt Asphalt	HO348	Cattaraugus	\$725.000	\$2,300.000	\$2,850.000	\$800.000	\$1,450.000
Gernatt Asphalt	HO103	Erie	\$725.000	\$2,300.000	\$2,850.000	\$800.000	\$1,450.000
Gernatt Asphalt	HO341	Erie	\$725.000	\$2,300.000	\$2,850.000	\$800.000	\$1,450.000
Hanson	10257	Chautauqua	\$625.000	\$2,450.000	\$3,000.000	AP	AP
Jamestown	10260, 10337, 10110	Chautauqua	AP	\$2,100.000	AP	\$840.000	\$1,560.000
Lafarge	10101	Niagara	\$820.000	\$2,292.000	\$3,103.000	\$537.000	\$1,394.000
Lafarge	10101	Niagara	\$820.000	\$2,292.000	\$3,103.000	\$537.000	\$1,394.000
Suit-Kote	30501	Chautauqua	\$710.000	AP	\$3,400.000	AP	AP

AP - Award Pending

(continued)

REGION 5 (Cont'd.)

(Cattaraugus, Chautauqua, Erie and Niagara Counties)

PRICE

Contractor	DOT #	Supply County	Price/Day 10-Ton Vibratory Roller	Price/Day 10-Ton Vibratory Roller w/Operator	Price/Project Paver Mobilization	Price/Project Roller Mobilization	Price/Ton/Mile Hauling 0-1 Mile	Price/Ton/Mile Hauling 1+ Mile
Buffalo Crushed	10250, 10096, 10091	Erie	\$800.000	\$1,550.000	\$600.000	\$500.000	\$2.300	\$0.250
Buffalo Crushed	10092, 10095	Cattaraugus	\$800.000	\$1,550.000	\$600.000	\$500.000	\$2.300	\$0.250
Buffalo Crushed	10106, 10331, 10116	Erie	\$800.000	\$1,550.000	\$600.000	\$500.000	\$2.300	\$0.250
County Line	H0097, H0098, H0275	Erie	AP	AP	\$600.000	\$500.000	AP	AP
Gernatt Asphalt	HO102, HO104	Erie	\$800.000	\$1,450.000	\$550.000	\$450.000	AP	AP
Gernatt Asphalt	HO348	Cattaraugus	\$800.000	\$1,450.000	\$550.000	\$450.000	AP	AP
Gernatt Asphalt	HO103	Erie	\$800.000	\$1,450.000	\$550.000	\$450.000	AP	AP
Gernatt Asphalt	HO341	Erie	\$800.000	\$1,450.000	\$550.000	\$450.000	AP	AP
Hanson	10257	Chautauqua	AP	AP	\$500.000	\$500.000	AP	AP
Jamestown	10260, 10337, 10110	Chautauqua	\$840.000	\$1,560.000	AP	AP	AP	AP
Lafarge	10101	Niagara	\$629.000	\$1,486.000	\$522.000	\$366.000	\$2.000	\$0.150
Lafarge	10101	Niagara	\$629.000	\$1,486.000	\$522.000	\$366.000	\$2.000	\$0.150
Suit-Kote	30501	Chautauqua	AP	AP	\$550.000	AP	\$3.350	\$0.550

AP - Award Pending

(continued)

REGION 6

(Allegany, Chemung, Schuyler, Steuben and Yates)

PRICE FOB PLANT PER NET TON

Contractor	DOT #	Supply County	302.01	403.118902	403.128902	403.138902	403.158902
Blades	10132	Steuben	NB	\$46.000	\$43.000	\$48.000	\$61.000
Blades	10295	Allegany	NB	\$51.000	\$48.000	\$53.000	\$66.000
Blades	10127, 10327	Steuben	NB	\$48.000	\$45.000	\$50.000	\$63.000
Dalrymple	10324	Chemung	\$50.000	\$48.500	\$44.000	\$56.250	\$63.000
Dalrymple	10336	Steuben	\$50.000	\$48.500	\$44.000	\$56.250	\$63.000
Dalrymple	10130	Chemung	\$50.000	\$48.500	\$44.000	\$56.250	\$63.000
Elmira Road	10355	Chemung	NB	\$42.300	\$40.150	\$44.000	\$49.500
Suit-Kote	30603	Schuyler	\$55.370	NB	NB	NB	NB

Contractor	DOT #	Supply County	403.178202	403.178302	403.178902	403.198202	403.198302
Blades	10132	Steuben	\$53.000	\$53.000	\$53.000	\$55.000	\$55.000
Blades	10295	Allegany	\$58.000	\$58.000	\$58.000	\$60.000	\$60.000
Blades	10127, 10327	Steuben	\$55.000	\$55.000	\$55.000	\$57.000	\$57.000
Dalrymple	10324	Chemung	\$60.000	\$60.000	\$60.000	\$63.000	\$63.000
Dalrymple	10336	Steuben	\$60.000	\$60.000	\$60.000	\$63.000	\$63.000
Dalrymple	10130	Chemung	\$60.000	\$60.000	\$60.000	\$63.000	\$63.000
Elmira Road	10355	Chemung	\$48.350	\$48.350	\$48.350	\$49.950	\$49.950
Suit-Kote	30603	Schuyler	NB	NB	NB	NB	NB

NB - No Bid

(continued)

REGION 6 (Cont'd.)

(Allegany, Chemung, Schuyler, Steuben and Yates)

PRICE FOB PLANT PER NET TON

Contractor	DOT #	Supply County	403.198902	402.03810118	402.03820118	402.03830118	402.03890118
Blades	10132	Steuben	\$55.000	NB	\$55.000	\$55.000	\$55.000
Blades	10295	Allegany	\$60.000	NB	\$60.000	\$60.000	\$60.000
Blades	10127, 10327	Steuben	\$57.000	NB	\$57.000	\$57.000	\$57.000
Dalrymple	10324	Chemung	\$63.000	NB	\$63.000	\$63.000	\$63.000
Dalrymple	10336	Steuben	\$63.000	NB	\$63.000	\$63.000	\$63.000
Dalrymple	10130	Chemung	\$63.000	NB	\$63.000	\$63.000	\$63.000
Elmira Road	10355	Chemung	\$49.950	\$51.000	\$51.000	\$51.000	\$51.000
Suit-Kote	30603	Schuyler	NB	NB	NB	NB	NB

Contractor	DOT #	Supply County	402.058901	402.098101	402.098201	402.098301	402.128101
Blades	10132	Steuben	\$61.000	NB	\$54.000	\$54.000	NB
Blades	10295	Allegany	\$66.000	NB	\$59.000	\$59.000	NB
Blades	10127, 10327	Steuben	\$63.000	NB	\$56.000	\$56.000	NB
Dalrymple	10324	Chemung	\$63.000	NB	\$56.750	\$56.750	NB
Dalrymple	10336	Steuben	\$63.000	NB	\$56.750	\$56.750	NB
Dalrymple	10130	Chemung	\$63.000	NB	\$56.750	\$56.750	NB
Elmira Road	10355	Chemung	\$51.000	\$49.650	\$49.650	\$49.650	\$48.450
Suit-Kote	30603	Schuyler	NB	NB	NB	NB	NB

NB - No Bid

(continued)

REGION 6 (Cont'd.)

(Allegany, Chemung, Schuyler, Steuben and Yates)

PRICE FOB PLANT PER NET TON

Contractor	DOT #	Supply County	402.128201	402.128301	402.198901	402.258901
Blades	10132	Steuben	\$51.000	\$51.000	\$48.000	\$47.000
Blades	10295	Allegany	\$56.000	\$56.000	\$53.000	\$52.000
Blades	10127, 10327	Steuben	\$53.000	\$53.000	\$50.000	\$49.000
Dalrymple	10324	Chemung	\$52.000	\$52.000	\$50.000	\$49.000
Dalrymple	10336	Steuben	\$52.000	\$52.000	\$50.000	\$49.000
Dalrymple	10130	Chemung	\$52.000	\$52.000	\$50.000	\$49.000
Elmira Road	10355	Chemung	\$48.450	\$48.450	\$45.650	\$43.200
Suit-Kote	30603	Schuyler	NB	NB	NB	NB

PRICE PER DAY

Contractor	DOT #	Supply County	Price/Day Flagger	Price/Day Paver w/Operator	Price/Day Paver w/Operator & Screed Person	Price/Day 10-Ton Static Roller	Price Per Day 10-Ton Static Roller w/Operator
Blades	10132	Steuben	\$600.000	\$2,200.000	\$2,700.000	\$900.000	\$1,400.000
Blades	10295	Allegany	\$600.000	\$2,200.000	\$2,700.000	\$900.000	\$1,400.000
Blades	10127, 10327	Steuben	\$600.000	\$2,200.000	\$2,700.000	\$900.000	\$1,400.000
Dalrymple	10324	Chemung	\$500.000	\$2,000.000	\$2,500.000	\$900.000	\$1,400.000
Dalrymple	10336	Steuben	\$500.000	\$2,000.000	\$2,500.000	\$900.000	\$1,400.000
Dalrymple	10130	Chemung	\$500.000	\$2,000.000	\$2,500.000	\$900.000	\$1,400.000
Elmira Road	10355	Chemung	\$525.000	\$2,150.000	\$2,850.000	AP	\$1,550.000
Suit-Kote	30603	Schuyler	AP	AP	AP	AP	AP

AP - Award Pending NB - No Bid

(continued)

REGION 6 (Cont'd.)

(Allegany, Chemung, Schuyler, Steuben and Yates)

PRICE

Contractor	DOT #	Supply County	Price/Day 10-Ton Vibratory Roller	Price/Day 10-Ton Vibratory Roller w/Operator	Price/Project Paver Mobilization	Price/Project Roller Mobilization	Price/Ton/Mile Hauling 0-1 Mile	Price/Ton/Mile Hauling 1+ Mile
Blades	10132	Steuben	\$1,100.000	\$1,600.000	\$700.000	AP	\$3.000	\$0.350
Blades	10295	Allegany	\$1,100.000	\$1,600.000	\$700.000	AP	\$3.000	\$0.350
Blades	10127, 10327	Steuben	\$1,100.000	\$1,600.000	\$700.000	AP	\$3.000	\$0.350
Dalrymple	10324	Chemung	\$1,000.000	\$1,500.000	\$700.000	\$400.000	\$2.150	\$0.300
Dalrymple	10336	Steuben	\$1,000.000	\$1,500.000	\$700.000	\$400.000	\$2.150	\$0.300
Dalrymple	10130	Chemung	\$1,000.000	\$1,500.000	\$700.000	\$400.000	\$2.150	\$0.300
Elmira Road	10355	Chemung	\$1,100.000	\$1,550.000	AP	AP	\$2.400	\$0.350
Suit-Kote	30603	Schuyler	AP	AP	\$550.000	\$550.000	AP	AP

AP - Award Pending NB - No Bid

(continued)

REGION 7

(Clinton, Franklin, Jefferson, Lewis and St. Lawrence Counties)

PRICE FOB PLANT PER NET TON

Contractor	DOT #	Supply County	302.01	403.118902	403.128902	403.138902	403.158902
Barrett	10138	Lewis	NB	\$47.500	\$41.750	\$49.750	\$63.000
Barrett	H0137, H0261	St. Lawrence	\$43.600	\$49.300	\$42.700	\$51.200	\$62.100
Barrett	H0231, H0277	Jefferson	AP	\$49.100	\$45.750	\$51.500	\$60.300
Barrett	H0139	Franklin	\$44.000	\$52.400	\$47.600	\$53.700	\$64.600
Graymont	10142, 10143	Franklin	NB	\$53.850	\$47.410	\$53.450	\$69.500
Graymont	10140, 10141	Clinton	NB	\$54.100	\$49.160	\$56.380	\$70.270
Hanson	10048	Jefferson	NB	\$47.750	\$42.750	\$49.500	\$65.000
Hanson	10051	St. Lawrence	NB	\$50.000	\$46.750	\$51.500	\$66.000
Hanson	10133	Jefferson	NB	\$47.750	\$42.750	\$49.500	\$65.000
Noel J. Brunell	30702	Clinton	\$45.000	NB	NB	NB	NB
Suit-Kote	30703	Jefferson	\$49.270	NB	NB	NB	NB

Contractor	DOT #	Supply County	403.178202	403.178302	403.178902	403.198202	403.198302
Barrett	10138	Lewis	\$56.250	\$56.250	\$54.750	\$57.750	\$57.750
Barrett	H0137, H0261	St. Lawrence	\$56.300	\$54.800	\$54.700	\$57.700	\$56.400
Barrett	H0231, H0277	Jefferson	\$55.000	\$55.000	\$53.750	\$56.000	\$56.000
Barrett	H0139	Franklin	\$58.400	\$58.200	\$58.200	\$60.200	\$59.400
Graymont	10142, 10143	Franklin	\$57.170	\$57.170	\$57.170	\$59.920	\$59.920
Graymont	10140, 10141	Clinton	\$60.100	\$60.100	\$60.100	\$64.490	AP
Hanson	10048	Jefferson	\$56.000	\$56.000	\$54.500	\$58.000	\$58.000
Hanson	10051	St. Lawrence	\$56.000	\$56.000	\$56.000	\$57.500	\$57.500
Hanson	10133	Jefferson	\$56.000	\$56.000	\$54.500	\$58.000	\$58.000
Noel J. Brunell	30702	Clinton	NB	NB	NB	NB	NB
Suit-Kote	30703	Jefferson	NB	NB	NB	NB	NB

AP - Award Pending NB - No Bid

(continued)

REGION 7 (Cont'd.)

(Clinton, Franklin, Jefferson, Lewis and St. Lawrence Counties)

PRICE FOB PLANT PER NET TON

Contractor	DOT #	Supply County	403.198902	402.03810118	402.03820118	402.03830118	402.03890118
Barrett	10138	Lewis	\$55.750	NB	\$59.000	\$59.000	\$59.000
Barrett	H0137, H0261	St. Lawrence	\$56.400	NB	\$57.700	\$56.400	\$56.400
Barrett	H0231, H0277	Jefferson	\$55.250	NB	\$56.000	\$56.000	\$56.000
Barrett	H0139	Franklin	\$59.400	NB	\$60.200	\$59.400	\$59.400
Graymont	10142, 10143	Franklin	\$59.920	\$60.090	\$60.090	\$60.090	\$60.090
Graymont	10140, 10141	Clinton	AP	\$66.480	AP	AP	AP
Hanson	10048	Jefferson	\$56.500	NB	\$58.000	\$58.000	\$58.000
Hanson	10051	St. Lawrence	\$57.500	NB	\$57.500	\$57.500	\$57.500
Hanson	10133	Jefferson	\$56.500	NB	\$58.000	\$58.000	\$58.000
Noel J. Brunell	30702	Clinton	NB	NB	NB	NB	NB
Suit-Kote	30703	Jefferson	NB	NB	NB	NB	NB

Contractor	DOT #	Supply County	402.058901	402.098101	402.098201	402.098301	402.128101
Barrett	10138	Lewis	\$63.000	NB	\$59.000	\$59.000	NB
Barrett	H0137, H0261	St. Lawrence	\$62.100	NB	\$58.100	\$56.300	NB
Barrett	H0231, H0277	Jefferson	\$62.000	NB	\$58.000	\$56.000	NB
Barrett	H0139	Franklin	\$64.600	NB	\$59.700	\$59.500	NB
Graymont	10142, 10143	Franklin	\$61.580	\$61.340	\$61.340	\$61.340	\$56.170
Graymont	10140, 10141	Clinton	\$66.760	\$64.790	\$64.790	AP	\$58.900
Hanson	10048	Jefferson	\$65.000	NB	\$56.500	\$56.500	NB
Hanson	10051	St. Lawrence	\$66.000	NB	\$57.500	\$57.500	NB
Hanson	10133	Jefferson	\$65.000	NB	\$56.500	\$56.500	NB
Noel J. Brunell	30702	Clinton	NB	NB	NB	NB	NB
Suit-Kote	30703	Jefferson	NB	NB	NB	NB	NB

AP - Award Pending NB - No Bid

(continued)

REGION 7 (Cont'd.)

(Clinton, Franklin, Jefferson, Lewis and St. Lawrence Counties)

PRICE FOB PLANT PER NET TON

Contractor	DOT #	Supply County	402.128201	402.128301	402.198901	402.258901
Barrett	10138	Lewis	\$54.750	\$54.750	\$49.250	\$48.250
Barrett	H0137, H0261	St. Lawrence	\$54.300	\$53.600	\$50.400	\$49.100
Barrett	H0231, H0277	Jefferson	\$53.000	\$53.000	\$51.000	\$49.000
Barrett	H0139	Franklin	\$56.700	\$56.500	\$53.300	\$52.100
Graymont	10142, 10143	Franklin	\$56.170	\$56.170	\$54.790	\$54.340
Graymont	10140, 10141	Clinton	\$58.900	\$58.900	AP	AP
Hanson	10048	Jefferson	\$53.500	\$53.500	\$49.000	\$47.000
Hanson	10051	St. Lawrence	\$54.000	\$54.000	\$50.250	\$49.500
Hanson	10133	Jefferson	\$53.500	\$53.500	\$49.000	\$47.000
Noel J. Brunell	30702	Clinton	NB	NB	NB	NB
Suit-Kote	30703	Jefferson	NB	NB	NB	NB

PRICE PER DAY

Contractor	DOT #	Supply County	Price/Day Flagger	Price/Day Paver w/Operator	Price/Day Paver w/Operator & Screed Person	Price/Day 10-Ton Static Roller	Price Per Day 10-Ton Static Roller w/Operator
Barrett	10138	Lewis	AP	\$2,350.000	\$2,800.000	\$1,000.000	\$1,700.000
Barrett	H0137, H0261	St. Lawrence	\$550.000	\$2,100.000	\$2,800.000	\$750.000	\$1,600.000
Barrett	H0231, H0277	Jefferson	\$550.000	\$2,100.000	\$2,800.000	\$750.000	\$1,600.000
Barrett	H0139	Franklin	\$550.000	\$2,100.000	\$2,800.000	\$750.000	\$1,600.000
Graymont	10142, 10143	Franklin	NB	NB	NB	NB	NB
Graymont	10140, 10141	Clinton	NB	NB	NB	NB	NB
Hanson	10048	Jefferson	\$625.000	\$2,450.000	\$3,000.000	AP	\$1,800.000
Hanson	10051	St. Lawrence	\$625.000	\$2,450.000	\$3,000.000	AP	\$1,800.000
Hanson	10133	Jefferson	\$625.000	\$2,450.000	\$3,000.000	AP	\$1,800.000
Noel J. Brunell	30702	Clinton	\$550.000	\$2,000.000	\$2,750.000	\$700.000	\$1,580.000
Suit-Kote	30703	Jefferson	AP	AP	AP	AP	AP

AP - Award Pending NB - No Bid

(continued)

REGION 7 (Cont'd.)

(Clinton, Franklin, Jefferson, Lewis and St. Lawrence Counties)

PRICE

Contractor	DOT #	Supply County	Price/Day 10-Ton Vibratory Roller	Price/Day 10-Ton Vibratory Roller w/Operator	Price/Project Paver Mobilization	Price/Project Roller Mobilization	Price/Ton/Mile Hauling 0-1 Mile	Price/Ton/Mile Hauling 1+ Mile
Barrett	10138	Lewis	\$1,000.000	\$1,700.000	AP	AP	\$3.500	\$0.300
Barrett	H0137, H0261	St. Lawrence	\$750.000	\$1,600.000	\$550.000	\$550.000	\$2.500	\$0.250
Barrett	H0231, H0277	Jefferson	\$750.000	\$1,600.000	\$550.000	\$550.000	\$2.300	\$0.300
Barrett	H0139	Franklin	\$750.000	\$1,600.000	\$550.000	\$550.000	\$2.500	\$0.250
Graymont	10142, 10143	Franklin	NB	NB	NB	NB	\$1.960	\$0.280
Graymont	10140, 10141	Clinton	NB	NB	NB	NB	\$1.960	\$0.280
Hanson	10048	Jefferson	AP	\$1,800.000	\$500.000	\$500.000	AP	AP
Hanson	10051	St. Lawrence	AP	\$1,800.000	\$500.000	\$500.000	AP	AP
Hanson	10133	Jefferson	AP	\$1,800.000	\$500.000	\$500.000	AP	AP
Noel J. Brunell	30702	Clinton	\$750.000	\$1,500.000	\$490.000	\$490.000	\$2.265	\$0.280
Suit-Kote	30703	Jefferson	AP	AP	\$550.000	\$550.000	AP	AP

AP - Award Pending NB - No Bid

(continued)

REGION 8

(Columbia, Dutchess, Orange, Putnam, Rockland, Ulster and Westchester Counties)

PRICE FOB PLANT PER NET TON

Contractor	DOT #	Supply County	302.01	403.118902	403.128902	403.138902	403.158902
Amenia Sand	10230	Dutchess	NB	\$60.250	\$60.250	\$60.250	\$66.000
Callanan	10282	Ulster	NB	\$56.200	\$55.500	\$56.750	\$61.000
Callanan	10147	Ulster	NB	\$58.200	\$57.500	\$58.750	\$63.000
Colarusso	10155	Columbia	NB	\$52.300	\$52.300	\$52.700	\$62.000
Dutchess Quarry	10161, 10154	Dutchess	NB	\$64.250	\$64.250	\$65.250	AP
Dutchess Quarry	10159, 10160	Orange	NB	\$64.250	\$64.250	\$65.250	AP
Peckham	10154	Putnam	NB	AP	AP	\$70.000	\$75.000
Peckham	10172	Westchester	NB	AP	AP	\$70.000	\$75.000
Peckham	10150	Westchester	NB	AP	AP	\$70.000	\$75.000
Peckham	10328	Bronx	NB	AP	AP	\$70.000	\$75.000
Peckham	10234	Westchester	NB	AP	AP	\$70.000	\$75.000
Peckham	10153	Putnam	NB	AP	AP	\$70.000	\$75.000
RCA Asphalt	10319	Westchester	NB	AP	AP	AP	AP
Tetz Asphalt	10361	Orange	NB	\$54.000	\$52.000	\$56.000	\$64.000
Thalle Industries	10267	Dutchess	NB	\$61.000	\$61.000	\$61.000	\$68.000
Tilcon	10240	Rockland	NB	\$66.450	\$66.450	\$68.100	\$75.450
Tilcon	10259	Orange	NB	\$60.650	\$60.650	\$62.850	\$71.450
Tilcon	10167	Orange	NB	\$60.650	\$60.650	\$62.850	\$71.450
Tilcon	10255	Dutchess	NB	\$62.400	\$62.400	\$63.300	\$72.450
Tilcon	10158	Rockland	NB	\$66.450	\$66.450	\$68.100	\$75.450

AP - Award Pending NB - No Bid

(continued)

REGION 8 (Cont'd.)

(Columbia, Dutchess, Orange, Putnam, Rockland, Ulster and Westchester Counties)

PRICE FOB PLANT PER NET TON

Contractor	DOT #	Supply County	403.178202	403.178302	403.178902	403.198202	403.198302
Amenia Sand	10230	Dutchess	\$64.000	\$64.000	\$63.000	\$64.800	\$64.800
Callanan	10282	Ulster	\$58.000	\$58.000	\$58.000	\$59.000	\$59.000
Callanan	10147	Ulster	\$60.000	\$60.000	\$60.000	\$61.000	\$61.000
Colarusso	10155	Columbia	\$57.000	\$57.000	\$57.000	\$61.000	\$61.000
Dutchess Quarry	10161, 10154	Dutchess	NB	\$66.250	\$66.250	NB	\$67.250
Dutchess Quarry	10159, 10160	Orange	NB	\$66.250	\$66.250	NB	\$67.250
Peckham	10154	Putnam	\$70.000	\$70.000	\$70.000	\$75.000	\$75.000
Peckham	10172	Westchester	\$70.000	\$70.000	\$70.000	\$75.000	\$75.000
Peckham	10150	Westchester	\$70.000	\$70.000	\$70.000	\$75.000	\$75.000
Peckham	10328	Bronx	\$70.000	\$70.000	\$70.000	\$75.000	\$75.000
Peckham	10234	Westchester	\$70.000	\$70.000	\$70.000	\$75.000	\$75.000
Peckham	10153	Putnam	\$70.000	\$70.000	\$70.000	\$75.000	\$75.000
RCA Asphalt	10319	Westchester	AP	AP	AP	AP	AP
Tetz Asphalt	10361	Orange	\$59.000	\$59.000	\$59.000	\$62.000	\$62.000
Thalle Industries	10267	Dutchess	\$63.000	\$63.000	\$63.000	\$65.000	\$65.000
Tilcon	10240	Rockland	\$70.100	\$70.100	\$70.100	\$71.250	\$71.250
Tilcon	10259	Orange	\$65.550	\$65.540	\$65.540	\$67.960	\$67.960
Tilcon	10167	Orange	\$65.550	\$65.550	\$65.550	NB	\$67.960
Tilcon	10255	Dutchess	NB	\$64.550	\$64.550	NB	NB
Tilcon	10158	Rockland	\$70.100	\$70.100	\$70.100	\$71.250	\$71.250

AP - Award Pending NB - No Bid

(continued)

REGION 8 (Cont'd.)

(Columbia, Dutchess, Orange, Putnam, Rockland, Ulster and Westchester Counties)

PRICE FOB PLANT PER NET TON

Contractor	DOT #	Supply County	403.198902	402.03810118	402.03820118	402.03830118	402.03890118
Amenia Sand	10230	Dutchess	\$64.800	\$64.800	\$64.800	\$64.800	\$64.800
Callanan	10282	Ulster	\$59.000	\$59.000	\$59.000	\$59.000	\$59.000
Callanan	10147	Ulster	\$61.000	\$61.000	\$61.000	\$61.000	\$61.000
Colarusso	10155	Columbia	\$61.000	\$61.000	\$61.000	\$61.000	\$61.000
Dutchess Quarry	10161, 10154	Dutchess	\$67.250	NB	NB	\$66.250	\$66.250
Dutchess Quarry	10159, 10160	Orange	\$67.250	NB	NB	\$66.250	\$66.250
Peckham	10154	Putnam	\$75.000	\$70.000	\$70.000	\$70.000	\$70.000
Peckham	10172	Westchester	\$75.000	\$70.000	\$70.000	\$70.000	\$70.000
Peckham	10150	Westchester	\$75.000	\$70.000	\$70.000	\$70.000	\$70.000
Peckham	10328	Bronx	\$75.000	\$70.000	\$70.000	\$70.000	\$70.000
Peckham	10234	Westchester	\$75.000	\$70.000	\$70.000	\$70.000	\$70.000
Peckham	10153	Putnam	\$75.000	\$70.000	\$70.000	\$70.000	\$70.000
RCA Asphalt	10319	Westchester	AP	AP	AP	AP	AP
Tetz Asphalt	10361	Orange	\$62.000	\$62.000	\$62.000	\$62.000	\$62.000
Thalle Industries	10267	Dutchess	\$65.000	NB	NB	NB	NB
Tilcon	10240	Rockland	\$71.250	\$71.250	\$71.250	\$71.250	\$71.250
Tilcon	10259	Orange	\$67.960	\$67.960	\$67.960	\$67.960	\$67.960
Tilcon	10167	Orange	\$67.960	NB	NB	\$67.960	\$67.960
Tilcon	10255	Dutchess	\$65.700	NB	NB	\$65.700	\$65.700
Tilcon	10158	Rockland	\$71.250	\$71.250	\$71.250	\$71.250	\$71.250

AP - Award Pending NB - No Bid

(continued)

REGION 8 (Cont'd.)

(Columbia, Dutchess, Orange, Putnam, Rockland, Ulster and Westchester Counties)

PRICE FOB PLANT PER NET TON

Contractor	DOT #	Supply County	402.058901	402.098101	402.098201	402.098301	402.128101
Amenia Sand	10230	Dutchess	\$66.000	\$64.500	\$64.500	\$64.500	\$62.500
Callanan	10282	Ulster	\$61.000	\$60.250	\$60.250	\$60.250	\$59.000
Callanan	10147	Ulster	\$63.000	\$62.250	\$62.250	\$62.250	\$61.000
Colarusso	10155	Columbia	\$62.000	\$59.000	\$59.000	\$59.000	\$57.000
Dutchess Quarry	10161, 10154	Dutchess	AP	NB	NB	\$65.250	AP
Dutchess Quarry	10159, 10160	Orange	AP	NB	NB	\$65.250	AP
Peckham	10154	Putnam	\$75.000	\$70.000	\$70.000	\$70.000	\$70.000
Peckham	10172	Westchester	\$75.000	\$70.000	\$70.000	\$70.000	\$70.000
Peckham	10150	Westchester	\$75.000	\$70.000	\$70.000	\$70.000	\$70.000
Peckham	10328	Bronx	\$75.000	\$70.000	\$70.000	\$70.000	\$70.000
Peckham	10234	Westchester	\$75.000	\$70.000	\$70.000	\$70.000	\$70.000
Peckham	10153	Putnam	\$75.000	\$70.000	\$70.000	\$70.000	\$70.000
RCA Asphalt	10319	Westchester	AP	AP	AP	AP	AP
Tetz Asphalt	10361	Orange	\$62.000	\$64.000	\$64.000	\$64.000	\$63.000
Thalle Industries	10267	Dutchess	\$68.000	\$66.000	\$66.000	\$66.000	\$65.000
Tilcon	10240	Rockland	\$75.450	\$71.750	\$71.750	\$71.750	\$70.750
Tilcon	10259	Orange	\$71.450	\$68.700	\$67.700	\$68.700	\$67.600
Tilcon	10167	Orange	\$71.450	NB	NB	\$68.700	\$67.600
Tilcon	10255	Dutchess	\$72.450	NB	NB	NB	\$66.550
Tilcon	10158	Rockland	\$75.450	\$71.750	\$71.750	\$71.750	\$70.750

AP - Award Pending NB - No Bid

(continued)

REGION 8 (Cont'd.)

(Columbia, Dutchess, Orange, Putnam, Rockland, Ulster and Westchester Counties)

PRICE FOB PLANT PER NET TON

Contractor	DOT #	Supply County	402.128201	402.128301	402.198901	402.258901
Amenia Sand	10230	Dutchess	\$62.500	\$62.500	\$61.750	\$61.750
Callanan	10282	Ulster	\$59.000	\$59.000	\$57.500	\$57.500
Callanan	10147	Ulster	\$61.000	\$61.000	\$59.500	\$59.500
Colarusso	10155	Columbia	\$57.000	\$57.000	\$51.000	\$52.250
Dutchess Quarry	10161, 10154	Dutchess	AP	\$66.250	\$65.250	\$65.250
Dutchess Quarry	10159, 10160	Orange	AP	\$66.250	\$65.250	\$65.250
Peckham	10154	Putnam	\$70.000	\$70.000	\$70.000	\$70.000
Peckham	10172	Westchester	\$70.000	\$70.000	\$70.000	\$70.000
Peckham	10150	Westchester	\$70.000	\$70.000	\$70.000	\$70.000
Peckham	10328	Bronx	\$70.000	\$70.000	\$70.000	\$70.000
Peckham	10234	Westchester	\$70.000	\$70.000	\$70.000	\$70.000
Peckham	10153	Putnam	\$70.000	\$70.000	\$70.000	\$70.000
RCA Asphalt	10319	Westchester	AP	AP	AP	AP
Tetz Asphalt	10361	Orange	\$63.000	\$63.000	\$57.000	\$57.000
Thalle Industries	10267	Dutchess	\$65.000	\$65.000	\$64.000	\$63.000
Tilcon	10240	Rockland	\$70.750	\$70.750	\$70.100	\$70.100
Tilcon	10259	Orange	\$67.600	\$67.600	\$64.850	\$64.850
Tilcon	10167	Orange	\$67.600	\$67.600	\$64.850	\$64.850
Tilcon	10255	Dutchess	\$66.550	\$66.550	\$65.300	\$65.300
Tilcon	10158	Rockland	\$70.750	\$70.750	\$70.100	\$70.100

AP - Award Pending

(continued)

REGION 8 (Cont'd.)

(Columbia, Dutchess, Orange, Putnam, Rockland, Ulster and Westchester Counties)

PRICE PER DAY

Contractor	DOT #	Supply County	Price/Day Flagger	Price/Day Paver w/Operator	Price/Day Paver w/Operator & Screed Person	Price/Day 10-Ton Static Roller	Price Per Day 10-Ton Static Roller w/Operator
Amenia Sand	10230	Dutchess	\$500.000	\$2,300.000	\$2,700.000	\$750.000	\$1,350.000
Callanan	10282	Ulster	\$500.000	\$2,300.000	\$2,700.000	\$750.000	\$1,350.000
Callanan	10147	Ulster	\$500.000	\$2,300.000	\$2,700.000	\$750.000	\$1,350.000
Colarusso	10155	Columbia	\$500.000	\$2,350.000	\$2,900.000	\$775.000	\$1,350.000
Dutchess Quarry	10161, 10154	Dutchess	NB	NB	NB	NB	NB
Dutchess Quarry	10159, 10160	Orange	NB	NB	NB	NB	NB
Peckham	10154	Putnam	\$500.000	\$2,800.000	AP	\$750.000	\$1,450.000
Peckham	10172	Westchester	\$500.000	\$2,800.000	AP	\$750.000	\$1,450.000
Peckham	10150	Westchester	\$500.000	\$2,800.000	AP	\$750.000	\$1,450.000
Peckham	10328	Bronx	\$500.000	\$2,800.000	AP	\$750.000	\$1,450.000
Peckham	10234	Westchester	\$500.000	\$2,800.000	AP	\$750.000	\$1,450.000
Peckham	10153	Putnam	\$500.000	\$2,800.000	AP	\$750.000	\$1,450.000
RCA Asphalt	10319	Westchester	NB	NB	NB	NB	NB
Tetz Asphalt	10361	Orange	NB	NB	NB	NB	NB
Thalle Industries	10267	Dutchess	\$600.000	AP	AP	AP	AP
Tilcon	10240	Rockland	AP	\$2,600.000	\$3,025.000	\$760.000	\$1,450.000
Tilcon	10259	Orange	AP	\$2,600.000	\$3,025.000	\$760.000	\$1,450.000
Tilcon	10167	Orange	AP	\$2,600.000	\$3,025.000	\$760.000	\$1,450.000
Tilcon	10255	Dutchess	AP	\$2,600.000	\$3,025.000	\$760.000	\$1,450.000
Tilcon	10158	Rockland	AP	\$2,600.000	\$3,025.000	\$760.000	\$1,450.000

AP - Award Pending NB - No Bid

(continued)

REGION 8 (Cont'd.)

(Columbia, Dutchess, Orange, Putnam, Rockland, Ulster and Westchester Counties)

PRICE

Contractor	DOT #	Supply County	Price/Day 10-Ton Vibratory Roller	Price/Day 10-Ton Vibratory Roller w/Operator	Price/Project Paver Mobilization	Price/Project Roller Mobilization	Price/Ton/Mile Hauling 0-1 Mile	Price/Ton/Mile Hauling 1+ Mile
Amenia Sand	10230	Dutchess	AP	\$1,350.000	\$550.000	\$550.000	\$2.000	\$0.500
Callanan	10282	Ulster	AP	\$1,350.000	\$550.000	\$550.000	\$2.000	\$0.500
Callanan	10147	Ulster	AP	\$1,350.000	\$550.000	\$550.000	\$2.000	\$0.500
Colarusso	10155	Columbia	AP	AP	\$675.000	\$675.000	\$2.500	\$0.370
Dutchess Quarry	10161, 10154	Dutchess	NB	NB	NB	NB	NB	NB
Dutchess Quarry	10159, 10160	Orange	NB	NB	NB	NB	NB	NB
Peckham	10154	Putnam	\$750.000	\$1,450.000	\$800.000	\$800.000	AP	AP
Peckham	10172	Westchester	\$750.000	\$1,450.000	\$800.000	\$800.000	AP	AP
Peckham	10150	Westchester	\$750.000	\$1,450.000	\$800.000	\$800.000	AP	AP
Peckham	10328	Bronx	\$750.000	\$1,450.000	\$800.000	\$800.000	AP	AP
Peckham	10234	Westchester	\$750.000	\$1,450.000	\$800.000	\$800.000	AP	AP
Peckham	10153	Putnam	\$750.000	\$1,450.000	\$800.000	\$800.000	AP	AP
RCA Asphalt	10319	Westchester	NB	NB	NB	NB	NB	NB
Tetz Asphalt	10361	Orange	NB	NB	NB	NB	NB	NB
Thalle Industries	10267	Dutchess	\$800.000	\$800.000	\$800.000	\$800.000	AP	AP
Tilcon	10240	Rockland	\$760.000	\$1,450.000	\$800.000	\$800.000	\$7.430	\$0.200
Tilcon	10259	Orange	\$760.000	\$1,450.000	\$800.000	\$800.000	\$7.430	\$0.200
Tilcon	10167	Orange	\$760.000	\$1,450.000	\$800.000	\$800.000	\$7.430	\$0.200
Tilcon	10255	Dutchess	\$760.000	\$1,450.000	\$800.000	\$800.000	\$7.430	\$0.200
Tilcon	10158	Rockland	\$760.000	\$1,450.000	\$800.000	\$800.000	\$7.430	\$0.200

AP - Award Pending NB - No Bid

(continued)

REGION 9

(Broome, Chenango, Delaware, Otsego, Schoharie, Sullivan and Tioga Counties)

PRICE FOB PLANT PER NET TON

Contractor	DOT #	Supply County	302.01	403.118902	403.128902	403.138902	403.158902
Barrett	10180	Broome	NB	\$43.900	\$42.900	\$45.250	\$58.500
Barrett	10184	Broome	NB	\$43.900	\$42.900	\$45.250	\$58.500
Broome	10350	Broome	NB	\$41.000	\$40.000	\$42.500	\$55.000
C&C Ready Mix	10178	Tioga	NB	\$48.000	\$41.000	\$51.000	\$64.000
Callanan	10190	Sullivan	NB	AP	AP	AP	\$61.500
Callanan	10342	Sullivan	NB	AP	AP	AP	\$59.500
Carver Sand	10340	Schoharie	NB	\$46.000	\$45.000	\$47.000	\$55.000
Chenango Concrete	10181, 10189	Chenango	NB	\$44.900	\$44.900	\$45.900	\$61.600
Cobleskill Stone	10302	Delaware	NB	\$50.000	\$49.000	\$51.000	\$61.000
Cobleskill Stone	10201, 10186	Otsego	NB	\$50.000	\$49.000	\$51.000	\$61.000
Cobleskill Stone	10177, 10347	Schoharie	NB	\$47.000	\$46.000	\$49.000	\$60.000
Morlyn Asphalt	10332	Sullivan	NB	\$50.000	\$50.000	\$51.500	\$60.000
Morlyn Asphalt	10286	Sullivan	NB	\$50.000	\$50.000	\$51.500	\$60.000
Suit-Kote	30907	Sullivan	\$55.620	NB	NB	NB	NB
Tri-City Highway	H0192	Broome	NB	\$43.000	\$43.000	\$44.000	\$55.000

AP - Award Pending NB - No Bid

(continued)

REGION 9 (Cont'd.)

(Broome, Chenango, Delaware, Otsego, Schoharie, Sullivan and Tioga Counties)

PRICE FOB PLANT PER NET TON

Contractor	DOT #	Supply County	403.178202	403.178302	403.178902	403.198202	403.198302
Barrett	10180	Broome	\$50.400	\$50.400	\$50.250	\$51.450	\$51.450
Barrett	10184	Broome	\$50.400	\$50.400	\$50.250	\$51.450	\$51.450
Broome	10350	Broome	\$44.980	\$44.980	\$44.480	\$46.970	\$46.970
C&C Ready Mix	10178	Tioga	NB	NB	\$54.000	NB	NB
Callanan	10190	Sullivan	AP	AP	AP	AP	AP
Callanan	10342	Sullivan	\$55.500	\$55.500	\$55.500	\$56.500	\$56.500
Carver Sand	10340	Schoharie	\$49.000	\$49.000	\$49.000	\$51.000	\$51.000
Chenango Concrete	10181, 10189	Chenango	\$48.000	\$48.000	\$47.750	\$49.350	\$49.350
Cobleskill Stone	10302	Delaware	\$54.000	\$54.000	\$54.000	\$56.000	\$56.000
Cobleskill Stone	10201, 10186	Otsego	\$54.000	\$54.000	\$53.000	\$56.000	\$56.000
Cobleskill Stone	10177, 10347	Schoharie	\$52.000	\$52.000	\$51.000	\$55.000	\$55.000
Morlyn Asphalt	10332	Sullivan	\$54.000	\$54.000	\$54.000	\$56.000	\$56.000
Morlyn Asphalt	10286	Sullivan	NB	NB	\$54.000	NB	NB
Suit-Kote	30907	Sullivan	NB	NB	NB	NB	NB
Tri-City Highway	H0192	Broome	\$45.000	\$45.000	\$44.000	\$47.000	\$47.000

AP - Award Pending NB - No Bid

(continued)

REGION 9 (Cont'd.)

(Broome, Chenango, Delaware, Otsego, Schoharie, Sullivan and Tioga Counties)

PRICE FOB PLANT PER NET TON

Contractor	DOT #	Supply County	403.198902	402.03810118	402.03820118	402.03830118	402.03890118
Barrett	10180	Broome	\$51.300	NB	\$54.500	\$54.500	\$54.500
Barrett	10184	Broome	\$51.300	NB	\$54.500	\$54.500	\$54.500
Broome	10350	Broome	\$46.500	\$50.000	\$50.000	\$50.000	\$50.000
C&C Ready Mix	10178	Tioga	\$57.000	NB	NB	NB	NB
Callanan	10190	Sullivan	AP	\$58.500	\$58.500	\$58.500	\$58.500
Callanan	10342	Sullivan	\$56.500	\$56.500	\$56.500	\$56.500	\$56.500
Carver Sand	10340	Schoharie	\$51.000	NB	NB	NB	NB
Chenango Concrete	10181, 10189	Chenango	\$49.150	\$49.350	\$49.350	\$49.350	\$49.350
Cobleskill Stone	10302	Delaware	\$56.000	\$56.000	\$56.000	\$56.000	\$56.000
Cobleskill Stone	10201, 10186	Otsego	\$54.000	\$56.000	\$56.000	\$56.000	\$56.000
Cobleskill Stone	10177, 10347	Schoharie	\$54.000	\$55.000	\$55.000	\$55.000	\$55.000
Morlyn Asphalt	10332	Sullivan	\$56.000	\$57.000	\$57.000	\$57.000	\$57.000
Morlyn Asphalt	10286	Sullivan	\$56.000	NB	NB	NB	NB
Suit-Kote	30907	Sullivan	NB	NB	NB	NB	NB
Tri-City Highway	H0192	Broome	\$46.000	\$51.000	\$51.000	\$51.000	\$51.000

AP - Award Pending NB - No Bid

(continued)

REGION 9 (Cont'd.)

(Broome, Chenango, Delaware, Otsego, Schoharie, Sullivan and Tioga Counties)

PRICE FOB PLANT PER NET TON

Contractor	DOT #	Supply County	402.058901	402.098101	402.098201	402.098301	402.128101
Barrett	10180	Broome	\$58.500	NB	\$52.000	\$52.000	NB
Barrett	10184	Broome	\$58.500	NB	\$52.000	\$52.000	NB
Broome	10350	Broome	\$57.000	\$51.000	\$50.500	\$50.500	\$51.000
C&C Ready Mix	10178	Tioga	NB	NB	NB	NB	NB
Callanan	10190	Sullivan	\$61.500	\$59.500	\$59.500	\$59.500	\$58.300
Callanan	10342	Sullivan	\$59.500	\$57.500	\$57.500	\$57.500	\$56.300
Carver Sand	10340	Schoharie	NB	NB	NB	NB	NB
Chenango Concrete	10181, 10189	Chenango	NB	\$55.300	\$55.300	\$55.300	\$55.300
Cobleskill Stone	10302	Delaware	\$61.000	\$58.750	\$58.400	\$58.400	\$56.500
Cobleskill Stone	10201, 10186	Otsego	\$61.000	\$58.150	\$57.800	\$57.800	\$56.900
Cobleskill Stone	10177, 10347	Schoharie	\$60.000	\$56.250	\$55.900	\$55.900	\$54.250
Morlyn Asphalt	10332	Sullivan	\$60.000	\$60.000	\$60.000	\$60.000	\$56.000
Morlyn Asphalt	10286	Sullivan	NB	NB	NB	NB	NB
Suit-Kote	30907	Sullivan	NB	NB	NB	NB	NB
Tri-City Highway	H0192	Broome	\$55.000	\$50.000	\$50.000	\$50.000	\$48.000

NB - No Bid

(continued)

REGION 9 (Cont'd.)

(Broome, Chenango, Delaware, Otsego, Schoharie, Sullivan and Tioga Counties)

PRICE FOB PLANT PER NET TON

Contractor	DOT #	Supply County	402.128201	402.128301	402.198901	402.258901
Barrett	10180	Broome	\$50.500	\$50.500	\$45.500	\$44.750
Barrett	10184	Broome	\$50.500	\$50.500	\$45.500	\$44.750
Broome Bituminous	10350	Broome	\$49.500	\$49.500	\$46.000	\$45.000
C&C Ready Mix	10178	Tioga	NB	NB	NB	NB
Callanan	10190	Sullivan	\$58.300	\$58.300	AP	AP
Callanan	10342	Sullivan	\$56.300	\$56.300	\$54.500	\$54.500
Carver Sand	10340	Schoharie	NB	NB	NB	NB
Chenango Concrete	10181, 10189	Chenango	\$54.100	\$54.100	\$49.250	\$49.250
Cobleskill Stone	10302	Delaware	\$56.100	\$56.100	\$52.250	\$52.250
Cobleskill Stone	10201, 10186	Otsego	\$56.500	\$56.500	\$51.600	\$51.600
Cobleskill Stone	10177, 10347	Schoharie	\$53.900	\$53.900	\$50.500	\$50.500
Morlyn Asphalt	10332	Sullivan	\$56.000	\$56.000	\$54.000	\$54.000
Morlyn Asphalt	10286	Sullivan	NB	NB	NB	NB
Suit-Kote	30907	Sullivan	NB	NB	NB	NB
Tri-City Highway	H0192	Broome	\$48.000	\$48.000	\$46.000	\$44.000

NB - No Bid

(continued)

REGION 9 (Cont'd.)

(Broome, Chenango, Delaware, Otsego, Schoharie, Sullivan and Tioga Counties)

PRICE PER DAY

Contractor	DOT #	Supply County	Price/Day Flagger	Price/Day Paver w/Operator	Price/Day Paver w/Operator & Screed Person	Price/Day 10-Ton Static Roller	Price Per Day 10-Ton Static Roller w/Operator
Barrett	10180	Broome	AP	\$2,350.000	\$2,800.000	AP	AP
Barrett	10184	Broome	AP	\$2,350.000	\$2,800.000	AP	AP
Broome Bituminous	10350	Broome	\$390.000	\$1,585.000	\$1,795.000	\$600.000	\$900.000
C&C Ready Mix	10178	Tioga	NB	NB	NB	NB	NB
Callanan	10190	Sullivan	\$500.000	\$2,300.000	\$2,700.000	\$750.000	\$1,350.000
Callanan	10342	Sullivan	\$500.000	\$2,300.000	\$2,700.000	\$750.000	\$1,350.000
Carver Sand	10340	Schoharie	\$450.000	\$2,200.000	\$2,600.000	\$700.000	\$1,100.000
Chenango Concrete	10181, 10189	Chenango	\$600.000	\$2,150.000	\$2,580.000	AP	\$1,400.000
Cobleskill Stone	10302	Delaware	\$600.000	\$2,150.000	\$2,580.000	AP	\$1,400.000
Cobleskill Stone	10201, 10186	Otsego	\$600.000	\$2,150.000	\$2,580.000	AP	\$1,400.000
Cobleskill Stone	10177, 10347	Schoharie	\$600.000	\$1,965.000	\$2,500.000	\$565.000	\$1,155.000
Morlyn Asphalt	10332	Sullivan	\$600.000	\$2,300.000	\$2,700.000	AP	AP
Morlyn Asphalt	10286	Sullivan	NB	NB	NB	NB	NB
Suit-Kote	30907	Sullivan	AP	AP	AP	AP	AP
Tri-City Highway	H0192	Broome	\$425.000	\$1,650.000	\$1,850.000	\$650.000	\$1,000.000

AP - Award Pending NB - No Bid

(continued)

REGION 9 (Cont'd.)

(Broome, Chenango, Delaware, Otsego, Schoharie, Sullivan and Tioga Counties)

PRICE

Contractor	DOT #	Supply County	Price/Day 10-Ton Vibratory Roller	Price/Day 10-Ton Vibratory Roller w/Operator	Price/Project Paver Mobilization	Price/Project Roller Mobilization	Price/Ton/Mile Hauling 0-1 Mile	Price/Ton/Mile Hauling 1+ Mile
Barrett	10180	Broome	\$1,000.000	AP	AP	AP	AP	AP
Barrett	10184	Broome	\$1,000.000	AP	AP	AP	AP	AP
Broome Bituminous	10350	Broome	\$600.000	\$900.000	\$400.000	\$350.000	\$1.950	\$0.240
C&C Ready Mix	10178	Tioga	NB	NB	NB	NB	NB	NB
Callanan	10190	Sullivan	\$1,000.000	\$1,350.000	\$500.000	\$500.000	AP	AP
Callanan	10342	Sullivan	\$1,000.000	\$1,350.000	\$500.000	\$500.000	AP	AP
Carver Sand	10340	Schoharie	AP	\$1,500.000	\$475.000	\$475.000	AP	AP
Chenango Concrete	10181, 10189	Chenango	\$970.000	\$1,400.000	\$450.000	\$450.000	\$1.950	\$0.250
Cobleskill Stone	10302	Delaware	\$970.000	\$1,400.000	\$450.000	\$450.000	\$1.950	\$0.250
Cobleskill Stone	10201, 10186	Otsego	\$970.000	\$1,400.000	\$450.000	\$450.000	\$1.950	\$0.250
Cobleskill Stone	10177, 10347	Schoharie	\$835.000	\$1,320.000	\$450.000	\$450.000	\$1.950	\$0.250
Morlyn Asphalt	10332	Sullivan	\$1,000.000	\$1,500.000	\$500.000	\$500.000	\$2.000	\$0.300
Morlyn Asphalt	10286	Sullivan	NB	NB	NB	NB	NB	NB
Suit-Kote	30907	Sullivan	AP	AP	AP	AP	AP	AP
Tri-City Highway	H0192	Broome	\$650.000	\$1,000.000	\$400.000	\$400.000	\$1.000	\$0.150

AP - Award Pending NB - No Bid

(continued)

REGION 10

(Nassau and Suffolk Counties)

PRICE FOB PLANT PER NET TON

Contractor	DOT #	Supply County	302.01	403.118902	403.128902	403.138902	403.158902
Empire Asphalt	10344	Suffolk	\$71.000	\$71.000	\$72.000	\$75.000	\$75.000
Kings Park	10265, 10205	Suffolk	NB	\$63.000	\$63.000	\$63.000	\$70.000
Nassau Asphalt	10307	Suffolk	\$67.000	\$67.000	\$67.000	\$67.000	\$73.000
Nassau Asphalt	10290	Nassau	\$67.000	\$67.000	\$67.000	\$67.000	\$73.000
Nassau Asphalt	10270	Nassau	\$67.000	\$67.000	\$67.000	\$67.000	\$73.000
Posillico	10296	Suffolk	\$73.000	\$73.000	\$73.000	\$73.000	\$76.000
Scatt Materials	10293	Suffolk	\$70.000	\$71.000	\$71.000	\$72.000	\$75.000

Contractor	DOT #	Supply County	403.178202	403.178302	403.178902	403.198202	403.198302
Empire Asphalt	10344	Suffolk	\$75.000	\$75.000	\$75.000	\$75.000	\$75.000
Kings Park	10265, 10205	Suffolk	\$70.000	\$70.000	\$59.000	\$68.000	\$68.000
Nassau Asphalt	10307	Suffolk	\$70.000	\$70.000	\$70.000	\$73.000	\$73.000
Nassau Asphalt	10290	Nassau	\$70.000	\$70.000	\$70.000	\$73.000	\$73.000
Nassau Asphalt	10270	Nassau	\$70.000	\$70.000	\$70.000	\$73.000	\$73.000
Posillico	10296	Suffolk	\$73.000	\$73.000	\$73.000	\$73.000	\$73.000
Scatt Materials	10293	Suffolk	\$75.000	\$75.000	\$75.000	\$75.000	\$75.000

NB - No Bid

(continued)

REGION 10 (Cont'd.)
 (Nassau and Suffolk Counties)

PRICE FOB PLANT PER NET TON

Contractor	DOT #	Supply County	403.198902	402.03810118	402.03820118	402.03830118	402.03890118
Empire Asphalt	10344	Suffolk	\$75.000	\$75.000	\$75.000	\$75.000	\$75.000
Kings Park	10265, 10205	Suffolk	\$68.000	NB	NB	NB	NB
Nassau Asphalt	10307	Suffolk	\$73.000	\$70.000	\$70.000	\$70.000	\$70.000
Nassau Asphalt	10290	Nassau	\$73.000	\$70.000	\$70.000	\$70.000	\$70.000
Nassau Asphalt	10270	Nassau	\$73.000	\$70.000	\$70.000	\$70.000	\$70.000
Posillico	10296	Suffolk	\$73.000	\$76.000	\$76.000	\$76.000	\$76.000
Scatt Materials	10293	Suffolk	\$75.000	AP	AP	AP	AP

Contractor	DOT #	Supply County	402.058901	402.098101	402.098201	402.098301	402.128101
Empire Asphalt	10344	Suffolk	\$75.000	NB	NB	NB	NB
Kings Park	10265, 10205	Suffolk	\$70.000	\$75.000	\$75.000	\$75.000	\$75.000
Nassau Asphalt	10307	Suffolk	\$73.000	\$78.000	\$78.000	\$78.000	\$75.000
Nassau Asphalt	10290	Nassau	\$73.000	\$78.000	\$78.000	\$78.000	\$75.000
Nassau Asphalt	10270	Nassau	\$73.000	\$78.000	\$78.000	\$78.000	\$75.000
Posillico	10296	Suffolk	\$79.000	\$83.000	\$83.000	\$83.000	\$83.000
Scatt Materials	10293	Suffolk	\$80.000	\$80.000	\$80.000	\$80.000	\$80.000

AP - Award Pending NB - No Bid

(continued)

REGION 10 (Cont'd.)
 (Nassau and Suffolk Counties)

PRICE FOB PLANT PER NET TON

Contractor	DOT #	Supply County	402.128201	402.128301	402.198901	402.258901
Empire Asphalt	10344	Suffolk	NB	NB	NB	NB
Kings Park	10265, 10205	Suffolk	\$75.000	\$75.000	\$75.000	\$75.000
Nassau Asphalt	10307	Suffolk	\$75.000	\$75.000	\$71.000	\$71.000
Nassau Asphalt	10290	Nassau	\$75.000	\$75.000	\$71.000	\$71.000
Nassau Asphalt	10270	Nassau	\$75.000	\$75.000	\$71.000	\$71.000
Posillico	10296	Suffolk	\$83.000	\$83.000	AP	AP
Scatt Materials	10293	Suffolk	\$80.000	\$80.000	\$80.000	\$80.000

PRICE PER DAY

Contractor	DOT #	Supply County	Price/Day Flagger	Price/Day Paver w/Operator	Price/Day Paver w/Operator & Screed Person	Price/Day 10-Ton Static Roller	Price Per Day 10-Ton Static Roller w/Operator
Empire Asphalt	10344	Suffolk	NB	NB	NB	NB	NB
Kings Park	10265, 10205	Suffolk	NB	NB	NB	NB	NB
Nassau Asphalt	10307	Suffolk	NB	NB	NB	NB	NB
Nassau Asphalt	10290	Nassau	NB	NB	NB	NB	NB
Nassau Asphalt	10270	Nassau	NB	NB	NB	NB	NB
Posillico	10296	Suffolk	\$800.000	\$4,500.000	\$5,500.000	\$800.000	\$1,800.000
Scatt Materials	10293	Suffolk	NB	NB	NB	NB	NB

AP - Award Pending NB - No Bid

(continued)

REGION 10 (Cont'd.)
 (Nassau and Suffolk Counties)

PRICE

Contractor	DOT #	Supply County	Price/Day 10-Ton Vibratory Roller	Price/Day 10-Ton Vibratory Roller w/Operator	Price/Project Paver Mobilization	Price/Project Roller Mobilization	Price/Ton/Mile Hauling 0-1 Mile	Price/Ton/Mile Hauling 1+ Mile
Empire Asphalt	10344	Suffolk	NB	NB	NB	NB	NB	NB
Kings Park	10265, 10205	Suffolk	NB	NB	NB	NB	NB	NB
Nassau Asphalt	10307	Suffolk	NB	NB	NB	NB	\$5.000	\$0.250
Nassau Asphalt	10290	Nassau	NB	NB	NB	NB	\$5.000	\$0.250
Nassau Asphalt	10270	Nassau	NB	NB	NB	NB	\$5.000	\$0.250
Posillico	10296	Suffolk	\$1,000.000	\$2,000.000	\$1,500.000	\$1,500.000	AP	AP
Scatt Materials	10293	Suffolk	NB	NB	NB	NB	NB	NB

AP - Award Pending NB - No Bid

(continued)

REQUEST FOR CHANGE:

Any request by the agency or contractor regarding changes in any part of the contract must be made in writing to the Office of General Services, Procurement Services Group, prior to effectuation.

CONTRACT PAYMENTS:

Payments cannot be processed by State facilities until the contract products have been delivered in satisfactory condition or services have been satisfactorily performed. Payment will be based on any invoice used in the supplier's normal course of business. However, such invoice must contain sufficient data including but not limited to contract number, description of product or service, quantity, unit and price per unit as well as federal identification number.

State facilities are required to forward properly completed vouchers to the Office of the State Comptroller for audit and payment. All facilities are urged to process every completed voucher expeditiously giving particular attention to those involving cash discounts for prompt payment.

If the contract terms indicate political subdivisions and others authorized by law are allowed to participate, those entities are required to make payments directly to the contractor. Prior to processing such payment, the contractor may be required to complete the ordering non-State agency's own voucher form.

See "Contract Billings" in Appendix B, OGS General Specifications.

ELECTRONIC PAYMENTS:

The Office of the State Comptroller (OSC) offers an "electronic payment" option in lieu of issuing checks. To obtain an electronic payment authorization form visit the OSC website at www.osc.state.ny.us or contact them by e-mail at epunit@osc.state.ny.us or by phone at 518-474-4032.

NOTE TO CONTRACTOR:

This Contract Award Notification is not an order. Do not take any action under this contract except on the basis of purchase order(s) from the agency or agencies.

CENTRALIZED PROCUREMENT CONTRACT FEE (CPCF):

Amendments to State Finance Law §163-c imposed a centralized procurement contract fee (procurement fee) to be paid by contractors awarded OGS centralized contracts for the purchase of commodities, services or technology. The pricing offered by contractors for the commodity, service or technology is considered by the Office of General Services (OGS) to be inclusive of the fee. The procurement fee is one half of one percent (.005) of total sales made by Authorized Users of centralized contracts.

The fee, covering the applicable preceding calendar quarter, as well as an accompanying return, must be made by the contractor to the New York State Department of Taxation and Finance ("DTF") no later than forty-five (45) days after the close of each calendar quarter. Payment of the procurement fee, as well as filing of the accompanying return, must be made electronically to DTF. Prior to electronically filing the initial return and electronically paying the initial procurement fee, contractors must register on DTF's Online Tax Center:

<http://www.tax.state.ny.us/nyshome/online.htm>

(continued)

CENTRALIZED PROCUREMENT CONTRACT FEE (CPCF): (Cont'd)

Quarterly returns must be filed with DTF even if no sales were made under the centralized contract during the preceding calendar quarter. Simultaneously, the contractor must provide its sales report for such preceding calendar quarter to OGS in the format and with details set forth in this solicitation (even if no sales occurred). Contractors must fully cooperate with DTF and OGS relative to such payments and filings. Penalties for failure to comply with the filing and payment requirements are provided for by Article 27 of the Tax Law.

In addition to the penalties prescribed by Article 27 of the Tax Law, failure by a contractor to timely and accurately remit the procurement fee, provide the sales report and file the return for each calendar quarter shall constitute a breach of contract, and the Commissioner of General Services may exercise discretion to terminate such centralized contract on written notice to the contractor.

Additional information including FAQs is available at:

<http://www.ogs.state.ny.us/purchase/ProcurementContractFee.asp>

DEBRIEFING:

A bidder will be accorded fair and equal treatment with respect to its opportunity for debriefing. Prior to contract award, OGS shall, upon request, provide a debriefing which would be limited to review of that bidder's proposal or bid. After contract award, OGS shall, upon request, provide a debriefing to any unsuccessful bidder that responded to the solicitation, regarding the reason that the proposal or bid submitted by such bidder was not selected for a contract award. The post-award debriefing should be requested in writing within 30 days of posting of the contract award on the OGS website.

PSG's DISPUTE RESOLUTION POLICY:

It is the policy of the Office of General Services' Procurement Services Group (PSG) to provide vendors with an opportunity to administratively resolve disputes, complaints or inquiries related to PSG bid solicitations or contract awards. PSG encourages vendors to seek resolution of disputes through consultation with PSG staff. All such matters will be accorded impartial and timely consideration. Interested parties may also file formal written disputes. A copy of PSG's Dispute Resolution Procedures for Vendors may be obtained by contacting the person shown on the front of this document or through the OGS website (www.ogs.state.ny.us).

CANCELLATION FOR CONVENIENCE

The State of New York retains the right to cancel this contract, in whole or in part without reason provided that the Contractor is given at least sixty (60) days notice of its intent to cancel. This provision should not be understood as waiving the State's right to terminate the contract for cause or stop work immediately for unsatisfactory work, but is supplementary to that provision. Any such cancellation shall have no effect on existing Agency agreements, which are subject to the same 60 day discretionary cancellation or cancellation for cause by the respective user Agencies.

DELIVERY:

Delivery shall be made as specified and in accordance with instructions furnished with each order, unless otherwise directed in writing.

CONTRACT PERIOD AND RENEWALS:

It is the intention of the State to enter into a contract for a term of two (2) years as stated on the Invitation for Bids except that the commencement and termination dates appearing on the Invitation for Bids may be adjusted forward unilaterally by the State for any resulting contract for up to two calendar months, by indicating such change on the Contract Award Notification.

The contract dates may be adjusted forward beyond two months only with the approval of the successful bidder. If, however, the bidder is not willing to accept an adjustment of the contract dates beyond the two month period, the State reserves the right to proceed with an award to another bidder.

If mutually agreed between the Procurement Services Group and the contractor, the contract may be renewed under the same terms and conditions for additional period(s) not to exceed a total contract term of five (5) years.

(continued)

SHORT TERM EXTENSION:

In the event the replacement contract has not been issued, any contract let and awarded hereunder by the State, may be extended unilaterally by the State for an additional period of up to one month upon notice to the contractor with the same terms and conditions as the original contract including, but not limited to, quantities (prorated for such one month extension), prices, and delivery requirements. With the concurrence of the contractor, the extension may be for a period of up to three months in lieu of one month. However, this extension terminates should the replacement contract be issued in the interim.

PERIODIC RECRUITMENT:

The State reserves the right to consider additional vendors starting on the one year anniversary of the award start date or at any time deemed to be in the best interests of the State. Vendors shall be required to submit an original bid document and, where applicable, bids shall be evaluated under the original Terms and Conditions. An addendum containing additional applicable statutory requirements currently in effect at the time of the periodic recruitment, may be added to the recruitment.

The State is not required to award on offers under PERIODIC RECRUITMENT.

CONTRACT MIGRATION:

State Agencies or any other authorized user holding individual contracts with contractors under this centralized contract shall be able to migrate to this contract award with the same contractor, effective on the contract begin date (retroactively, if applicable). Migration by an agency or any other authorized user to the centralized contract shall not operate to diminish, alter or extinguish any right that the agency or other authorized user otherwise had under the terms and conditions of their original contract.

PREVAILING WAGE RATES - PUBLIC WORKS AND BUILDING SERVICES CONTRACTS:

Work is subject to the prevailing wage rate provisions of New York State Labor Law. See "Prevailing Wage Rates - Public Works and Building Services Contracts" in Appendix B, OGS General Specifications. Any federal or State determination of a violation of any public works law or regulation, or labor law or regulation, or any OSHA violation deemed "serious or willful" may be grounds for a determination of vendor non-responsibility.

The applicable Prevailing Wage Rate Schedule for this project is **PRC # 2009009010**

For access to the Department of Labor (DOL) Prevailing Wage Schedule, use the following link:
<http://wpp.labor.state.ny.us/wpp/showFindProject.do?method=showIt>

For Prevailing Wage Updates, use the following DOL link:
<http://wpp.labor.state.ny.us/wpp/publicViewPWChanges.do?method=showIt>

Links to schedule updates appear in the table at the bottom of the web page.

CONTRACTOR INSURANCE:

ADDITIONAL INSURANCE REQUIREMENTS AFTER CONTRACT AWARD – Prior to commencement of work at the Pre-paving/Pre-production Conference, the Contractor shall file with Authorized User Agency (hereinafter referred to as "Agency"), Certificates of Insurance evidencing compliance with **the additional insurance requirements set forth hereafter.**

Acceptance and/or approval by the Agency does not and shall not be construed to relieve Contractor of any obligations, responsibilities or liabilities under the Contract.

- ADDITIONAL INSURANCE REQUIREMENTS AFTER CONTRACT AWARD of CONTRACTOR INSURANCE
continues on next page -

(continued)

CONTRACTOR INSURANCE: (Cont'd)

ADDITIONAL INSURANCE REQUIREMENTS AFTER AWARD - (Cont'd)

The following insurance required by the Contract shall be obtained at the sole cost and expense of the Contractor; shall be maintained with insurance carriers authorized or licensed to do business in New York State, and acceptable to the Agency; shall be primary and non-contributing to any insurance or self insurance maintained by the Agency; shall be endorsed to provide written notice be given to the Agency, at least thirty (30) days prior to the cancellation, non-renewal, or material alteration of such policies, which notice, evidenced by return receipt of United States Certified Mail; shall be sent to:

Authorized User Agency
Address as stated on purchase order

and shall name The People of the State of New York, its officers, agents, and employees as additional insureds thereunder. The additional insured requirement does not apply to Workers Compensation or Disability coverage.

The Contractor shall be solely responsible for the payment of all deductibles and self insured retentions to which such policies are subject. Deductibles and self-insured retentions must be approved by the Agency. Such approval shall not be unreasonably withheld.

Each insurance carrier must be rated at least "A-" Class "VII" in the most recently published Best's Insurance Report. If, during the term of the policy, a carrier's rating falls below "A-" Class "VII", the insurance must be replaced no later than the renewal date of the policy with an insurer acceptable to the Agency and rated at least "A-" Class "VII" in the most recently published Best's Insurance Report.

The Contractor shall cause all insurance to be in full force and effect as of the commencement date of this Contract and to remain in full force and effect throughout the term of this Contract and as further required by this Contract. The Contractor shall not take any action, or omit to take any action that would suspend or invalidate any of the required coverages during the period of time such coverages are required to be in effect.

Not less than thirty (30) days prior to the expiration date or renewal date of an Insurance Policy, the Contractor shall supply the Agency updated replacement Certificates of Insurance, and amendatory endorsements.

The Contractor is required by this Contract to obtain and maintain in full force and effect, the following additional insurance with limits not less than those described below and as required by the terms of this Contract, or as required by law, whichever is greater (limits may be provided through a combination of primary and umbrella/excess policies) for each project for which Contractor receives a Purchase Order:

- a) Commercial General Liability
Commercial General Liability Insurance with a limit of **not less than \$5,000,000 each occurrence**. Such liability shall be written on the ISO occurrence form CG CG 00 01, or a substitute form providing equivalent coverages and shall cover liability arising from premises operations, independent contractors, products-completed operations, broad form property damage, personal & advertising injury, cross liability coverage, liability assumed in a contract (including the tort liability of another assumed in a contract) and explosion, collapse & underground coverage.
 1. If such insurance contains an aggregate limit, it shall apply separately on a per job basis.
- b) Commercial Property or Inland Marine Insurance covering the loss or damage to any owned, borrowed, leased or rented equipment, tools, including tools of their agents and employees, staging towers and forms, and property of Agency held in their care, custody and/or control.
- c) Commercial Automobile Liability
Comprehensive Business Automobile Liability Insurance with a limit of **not less than \$2,000,000 each accident**. Such insurance shall cover liability arising out of any automobile including owned, leased, hired and non owned automobiles.

Waiver of Subrogation. Contractor shall cause to be included in each of its policies insuring against loss, damage or destruction by fire or other insured casualty a waiver of the insurer's right of subrogation against the Agency, or, if such waiver is unobtainable (i) an express agreement that such policy shall not be invalidated if Contractor waives or has waived before the casualty, the right of recovery against the Agency or (ii) any other form of permission for the release of the Agency.

(continued)

REPORT OF CONTRACT PURCHASES:

Contractor shall furnish quarterly reports containing total sales for both state agency and authorized non-state agency contract purchases no later than forty-five (45) days after the close of each calendar quarter. The Grand Total Sales Reports for State and Non-State Agencies are due at the same time the procurement fee is payable to the Department of Taxation and Finance, where applicable.

In addition to contractor direct sales, contractor shall submit sales information for all resellers, dealers, distributors or other authorized distribution channels, where such contract sales are provided by other than the contractor. Contractors shall verify if each alternate vendor is a NYS Certified Minority (MBE) or Women (WBE) Owned Businesses. Contractors shall verify such status through the Empire State Development Minority and Women Owned Businesses Database web site at: <http://www.nylovesmwbe.ny.gov/cf/search.cfm>.

A separate report shall be provided in the following format for each authorized distribution channel. The sales report form is forwarded to each contractor at time of award for completion in accordance with the contract terms and conditions:

Brief Description	Total Value (\$) Purchased By:		Total Combined Value Purchased (\$)
	All Political Subdivisions and Others Authorized by Law (\$)	All State Agencies (\$)	

The report is to be submitted electronically in Microsoft Excel 2003 or lower format to the Office of General Services, Procurement Services Group, Tower Bldg., Empire State Plaza, Albany, NY 12242, to the attention of the individual shown on the front page of the Contract Award Notification and shall reference the Group Number, the Award Number, Contract Number, sales period, and contractor's (or other authorized agent) name.

The outlined sales report is the minimum information required. Additional related sales information, such as monthly reports, and/or detailed user purchases may be required and must be supplied upon request.

EMERGENCY PURCHASING:

In the event that a disaster emergency is declared by Executive Order under Section 28 of Article 2-B of the Executive Law, or that the Commissioner determines pursuant to his/her authority under Section 163(10)(b) of the State Finance Law that an emergency exists requiring the prompt and immediate delivery of products or services, the Commissioner reserves the right to obtain such products or services from any source, including but not limited to this contract, as the Commissioner in his/her sole discretion determines will meet the needs of such emergency. Contractor shall not be entitled to any claim or lost profits for products or services procured from other sources pursuant to this paragraph.

"OGS OR LESS" GUIDELINES APPLY TO THIS CONTRACT:

Purchases of the products included in the Contract Award Notification are subject to the "OGS or Less" provisions of Section 163.3.a.v., Article XI, of the New York State Finance Law. This means that State agencies can purchase products from sources other than the contractor provided that such products are substantially similar in form, function or utility to the products herein and are:

1. lower in price
-and/or-
2. available under terms which are more economically efficient to the State agency (e.g. delivery terms, warranty terms, etc.).

(continued)

"OGS OR LESS" GUIDELINES APPLY TO THIS CONTRACT: (Cont'd)

Agencies are reminded that they must provide the State contractor an opportunity to match the non-contract savings at least two business days prior to purchase. In addition, purchases made under "OGS or Less" flexibility must meet all requirements of law including, but not limited to, advertising in the New York State Contract Reporter, prior approval of the Comptroller's Office and competitive bidding of requirements exceeding the discretionary bid limit. State agencies should refer to Procurement Council Bulletin "OGS or Less Purchases" for complete procedural and reporting requirements.

DIESEL EMISSION REDUCTION ACT OF 2006 (NEW REQUIREMENT OF LAW):

On February 12, 2007 the Diesel Emissions Reduction Act took effect as law (the "Law"). Pursuant to new §19-0323 of the N.Y. Environmental Conservation Law ("NYECL") it is now a requirement that heavy duty diesel vehicles in excess of 8,500 pounds use the best available retrofit technology ("BART") and ultra low sulfur diesel fuel ("ULSD"). The requirement of the Law applies to all vehicles owned, operated by or on behalf of, or leased by State agencies and State or regional public authorities. They need to be operated exclusively on ULSD by February 12, 2007. It also requires that such vehicles owned, operated by or on behalf of, or leased by State agencies and State or regional public authorities with more than half of its governing body appointed by the Governor utilize BART.

As a contract vendor the Law may be applicable to vehicles used by contract vendors "on behalf of" State agencies and public authorities. Thirty-three percent (33%) of affected vehicles must have BART by December 31, 2008, sixty-six percent (66%) by December 31, 2009 and one-hundred percent (100%) by December 31, 2010. The Law provides a list of exempted vehicles. Regulations currently being drafted will provide further guidance as to the effects of the Law on contract vendors using heavy duty diesel vehicles on behalf of the State. The Law also permits waivers of ULSD and BART under limited circumstances at the discretion of the Commissioner of Environmental Conservation. The Law will also require reporting from State agencies and from contract vendors in affected contracts.

Therefore, the bidder hereby certifies and warrants that all heavy duty vehicles, as defined in NYECL §19-0323, to be used under this contract, will comply with the specifications and provisions of NYECL §19-0323, and any regulations promulgated pursuant thereto, which requires the use of BART and ULSD, unless specifically waived by NYSDEC. Qualification and application for a waiver under this Law will be the responsibility of the bidder.

PAYMENT:

Payment shall be made at contract prices per net ton for the actual quantity of material received from the contractor. In addition, payment adjustments will be applied in Quality Units for all applicable mixes as described in Sections 401-4, 402-4, 402-5, 403-4 and 403-5 of the Specifications.

Payment shall be made at the contract price per day based on the number of days (computed to the nearest quarter day) that flaggers are actually utilized.

DISPOSITION OF SETTLEMENTS:

The Office of General Services has the right to determine the disposition of any rebates, settlements, restitution, liquidated damages, etc. which arise from the administration of this contract.

QAF (Quality Units):

The Quality Adjustment Factor will be 1.0 for all material produced under this contract for any agency other than NYS DOT. Quality Adjustment Factors do not apply to 403.XXXX items.

The following Quality Unit Index prices will apply to material produced under this contract for the New York State Department of Transportation (NYSDOT) only:

<u>Region</u>	<u>Index Price (\$/Mg)</u>	<u>Region</u>	<u>Index Price (\$/Mg)</u>
1	\$70	7	\$60
2	\$65	8	\$85
3	\$70	9	\$60
4	\$65	10	\$110
5	\$75	11	\$135
6	\$70		

(continued)

SUPERPAVE MIX ITEMS:

The Equivalent Single Axle Load's (ESAL's) level for all Superpave Mix items should be <0.3 million. For all Superpave Mix items, the Vendor will not be responsible for nuclear density testing.

OPTIONAL EQUIPMENT:

Paving placement and compaction equipment are voluntary. FOB material and/or transportation rates are not affected by the presence or lack of optional equipment awards. To request optional paver and/or compaction equipment from a vendor, agencies must anticipate placement of at least 500 tons per day for each day equipment is requested. The 500 tons per day minimum does not include the last day of work on larger projects where quantities to complete work on the last day may be less than 500 tons.

Equipment shall meet the requirements of Section 400 of the Specifications. All pavers shall meet the requirements of Section 402-3.02 HMA Pavers of the Specifications. Vendors shall note the requirements for approved automatic transverse slope and longitudinal grade screed controls. Pavers shall be equipped with hydraulically operated extensions of the proper width and approved joint matching shoes and/or 30 feet long moving references, such as floating beams or skis as appropriate as outlined in Section 402-3.06 Spreading and Finishing of the Specifications. All rollers shall meet the requirements of Section 402-3.04 Rollers of the Specifications.

When operators are requested with equipment they shall be capable and experienced in the operation of the supplied equipment. The vendor is advised that, due to the nature of Hot Mix Asphalt paving projects, overtime hours are customarily used to expeditiously progress projects. No extra payment shall be due to vendors that supply operators for pavers and/or rollers due to overtime hours worked by those operators. The vendor shall be responsible for fuel and repairs for all supplied equipment.

Payment for equipment shall be by the day for each day the equipment is actually used to place or compact material, except as follows: No payment shall be made for days required to deliver the equipment to the project site or to return the equipment to the vendor's plant. Payment shall be made for each day that actual paving work is started, even if work is not completed due to inclement weather or other unforeseen circumstances. The vendor shall not be entitled to payment for days where work is not started due to inclement weather.

OPTIONAL EQUIPMENT LIST:

Hot mix asphalt (HMA) Paver with operator capable of simultaneously paving mainline and shoulders from 16 feet to 20 feet wide (exact width required to be specified at the time of order).

Hot mix asphalt (HMA) Paver with operator and screed person capable of simultaneously paving mainline and shoulders from 16 feet to 20 feet wide (exact width required to be specified at the time of order).

- 10-Ton Static Roller
- 10-Ton Static Roller with operator
- 10-Ton Vibratory Roller
- 10-Ton Vibratory Roller with operator

MOBILIZATION:

**Changes for mobilization of equipment are a one time charge for the duration of a project.
Mobilization prices apply to provided equipment only and are not associated with hauling rates.**

FLAGGERS:

Flaggers are voluntary. Award for FOB Material and/or transportation rates are not affected by the presence or lack of awards for Flaggers. Flaggers may be requested by agencies if work by a flagger is initially expected to last at least one calendar day. The price per flagger per day includes all costs of providing a flagger where directed by the Engineer or agency authorized individual with all the necessary safety equipment, i.e. stop/slow paddle, flag, vest, hardhat, etc. Payment shall be by the day for each flagger provided. A day shall be determined as including the time period between the commencement of and completion of work on any calendar day. No extra payment shall be provided if the flagger must work longer than the standard eight hour work day. Payment shall be made to the nearest quarter day as determined by the Engineer or agency authorized individual.

(continued)

**State of New York
Office of General Services
PROCUREMENT SERVICES GROUP
Contract Performance Report**

Please take a moment to let us know how this contract award has measured up to your expectations. If reporting on more than one contractor or product, please make copies as needed. This office will use the information to improve our contract award, where appropriate. **Comments should include those of the product's end user.**

Contract No.: _____ **Contractor:** _____

Describe Product* Provided (Include Item No., if available): _____

***Note:** "Product" is defined as a deliverable under any Bid or Contract, which may include commodities (including printing), services and/or technology. The term "Product" includes Licensed Software.

	Excellent	Good	Acceptable	Unacceptable
• Product meets your needs				
• Product meets contract specifications				
• Pricing				

CONTRACTOR

	Excellent	Good	Acceptable	Unacceptable
• Timeliness of delivery				
• Completeness of order (fill rate)				
• Responsiveness to inquiries				
• Employee courtesy				
• Problem resolution				

Comments: _____

 _____ (over)

Agency: _____ Prepared by: _____
 Address: _____ Title: _____
 _____ Date: _____
 _____ Phone: _____
 _____ E-mail: _____

Please detach or photocopy this form & return by FAX to 518/474-2437 or mail to:

OGS PROCUREMENT SERVICES GROUP
 Customer Services, 37th Floor
 Corning 2nd Tower - Empire State Plaza
 Albany, New York 12242
 * * * * *

(continued)

State of New York Executive Department
Office Of General Services
Procurement Services Group
Corning Tower Building - 38th Floor
Empire State Plaza
Albany, New York 12242
<http://www.ogs.state.ny.us>

SUPPLEMENTAL CONTRACT AWARD NOTIFICATION

Title	:	Group - 31502 - BITUMINOUS CONCRETE HOT MIX ASPHALT (FOB Plant) (All State Agencies & Political Subdivisions) Classification Code: 30
Award Number	:	<u>21899-PF</u> (Replaces Award 21141)
Contract Period	:	March 1, 2010 through February 29, 2012
Bid Opening Date	:	October 22, 2009
Date of Issue	:	June 7, 2010
Specification Reference	:	SPEC-918 dated September 22, 2009, and as amended in the Invitation for Bids (Supersedes SPEC-914 dated October 27, 2008) and Purchasing memorandum dated October 7, 2009
Contractor Information	:	Appears beginning on Page 94 of this Award

Address Inquiries To:

State Agencies & Vendors	Political Subdivisions & Others
Name : Marcos Ortiz, CPPB Title : Purchasing Officer I Phone : 518-474-1557 Fax : 518-474-8676 E-mail : marcos.ortiz@ogs.state.ny.us	Customer Services Phone : 518-474-6717 Fax : 518-474-2437 E-mail : customer.services@ogs.state.ny.us

**The Procurement Services Group values your input.
Complete and return "Contract Performance Report" at end of document.**

Description

Bituminous Concrete is a mixture of stone of various sizes and liquid bituminous material. The mixture is heated and proportioned in a bituminous concrete plant and compacted on a road in a heated state. Once the material cools, it becomes a hard durable material. Bituminous concrete is used for roads, parking lots, tennis courts, sidewalks, bike paths and for patching same.

PR # 21899

(continued)

NOTE: See individual contract items to determine actual awardees.

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED. IDENT.#</u>
PC64917	CALLANAN INDUSTRIES, INC. PO Box 15097 Albany, NY 12212-5097	518/374-2222 Ext. 207 Glenn R. DiMeo Fax: 518/346-0808 E-mail: gdimeo@callanan.com	141539261
PC64926 SB	DUTCHESS QUARRY & SUPPLY CO., INC. 49 Arborio Rd. Pleasant Valley, NY 12569	845/635-8151 John P. Arborio Fax: 845/635-2518 E-mail: dqsc@aol.com	141294098
PC64943	PECKHAM MATERIALS CORP. 20 Haarlem Avenue White Plains, NY 10603	914/949-2000 Gary Metcalf Fax: 914/949-2075 E-mail: gmetc@peckham.com Web Site: www.peckham.com	141470013
PC64948	SUIT-KOTE CORPORATION 1911 Lorings Crossing Rd. Cortland, NY 13045	800/622-9656 607/753-1100 Mike Murphy Fax: 607/758-9760 E-mail: mmurphy@suit-kote.com Web Site: www.suit-kote.com	161177189
PC64954	WILLIAM E. DAILEY, INC. 295 Airport Road Shaftsbury, VT 05262	802/442-9923 Brian Lent Fax: 802/442-4719 E-mail: blent@peckham.com	030191348

Cash Discount, If Shown, Should be Given Special Attention.

INVOICES MUST BE SENT DIRECTLY TO THE ORDERING AGENCY FOR PAYMENT.
(See "Contract Payments" and "Electronic Payments" in this document.)

SCOPE:

This supplemental award is intended to provide an opportunity for previously awarded contractors on the original Bituminous Concrete Hot Mix Asphalt statewide award to submit lower pricing for award on items for which they had received award pending status (**AP**). Please refer to page 18, AWARD PENDING clause of the original award document for explanation if necessary.

NOTE:

All other terms and conditions of the original award apply to this supplemental award. We strongly advise all contract users to familiarize themselves with all terms and conditions before issuing a purchase order. Please attach this supplemental to your copy of the Contract Award Notification.

(continued)

REGION 1

(Albany, Greene, Rensselaer, Saratoga, Schenectady, Warren and Washington Counties)

PRICE FOB PLANT PER NET TON

Contractor	DOT #	Supply County	302.01	403.118902	403.128902	403.138902	403.158902
Peckham	10285	Greene					\$64.500
Peckham	10298	Warren			\$58.000		\$64.500
Peckham	10343	Washington		\$59.500	\$58.000		\$64.500
Peckham	10010, 10014	Washington					\$64.500
William E. Dailey	10028	Bennington					\$64.500

Contractor	DOT #	Supply County	403.198902	402.03810118	402.03820118	402.03830118	402.03890118
Peckham	10285	Greene		\$66.380	\$66.380	\$66.380	\$66.380
Peckham	10298	Warren	\$65.500	\$66.380	\$66.380	\$66.380	\$66.380
Peckham	10343	Washington		\$66.380	\$66.380	\$66.380	\$66.380
Peckham	10010, 10014	Washington		\$66.380	\$66.380	\$66.380	\$66.380
William E. Dailey	10028	Bennington		\$66.380	\$66.380	\$66.380	\$66.380

Contractor	DOT #	Supply County	402.058901	402.098101	402.098201	402.098301	402.128101
Peckham	10285	Greene	\$67.770				
Peckham	10298	Warren	\$67.770				
Peckham	10343	Washington	\$67.770				
Peckham	10010, 10014	Washington	\$67.770				
William E. Dailey	10028	Bennington	\$67.770				

(continued)

REGION 2

(Fulton, Hamilton, Herkimer, Madison, Montgomery and Oneida Counties)

PRICE FOB PLANT PER NET TON

Contractor	DOT #	Supply County	302.01	403.118902	403.128902	403.138902	403.158902
Callanan	10031	Fulton			\$50.000		

REGION 5

(Cattaraugus, Chautauqua, Erie and Niagara Counties)

PRICE FOB PLANT PER NET TON

Contractor	DOT #	Supply County	302.01	403.118902	403.128902	403.138902	403.158902
Suit-Kote	30501	Chautauqua	\$44.250				

(continued)

REGION 8

(Columbia, Dutchess, Orange, Putnam, Rockland, Ulster and Westchester Counties)

PRICE FOB PLANT PER NET TON

Contractor	DOT #	Supply County	302.01	403.118902	403.128902	403.138902	403.158902
Dutchess Quarry	10161, 10154	Dutchess					\$75.500
Dutchess Quarry	10159, 10160	Orange					\$75.500
Peckham	10154	Putnam		\$67.000	\$67.000		
Peckham	10172	Westchester		\$67.000	\$67.000		
Peckham	10150	Westchester		\$67.000	\$67.000		
Peckham	10328	Bronx		\$67.000	\$67.000		
Peckham	10234	Westchester		\$67.000	\$67.000		
Peckham	10153	Putnam		\$67.000	\$67.000		

Contractor	DOT #	Supply County	402.058901	402.098101	402.098201	402.098301	402.128101
Dutchess Quarry	10161, 10154	Dutchess	\$75.500				\$73.000
Dutchess Quarry	10159, 10160	Orange	\$75.500				\$73.000

Contractor	DOT #	Supply County	402.128201	402.128301	402.198901	402.258901
Dutchess Quarry	10161, 10154	Dutchess	\$73.000			
Dutchess Quarry	10159, 10160	Orange	\$73.000			

(continued)

REGION 9

(Broome, Chenango, Delaware, Otsego, Schoharie, Sullivan and Tioga Counties)

PRICE FOB PLANT PER NET TON

Contractor	DOT #	Supply County	302.01	403.118902	403.128902	403.138902	403.158902
Callanan	10190	Sullivan		\$51.000	\$51.000	\$52.500	
Callanan	10342	Sullivan		\$50.000	\$50.000	\$51.000	

Contractor	DOT #	Supply County	403.178202	403.178302	403.178902	403.198202	403.198302
Callanan	10190	Sullivan	\$54.950	\$54.950	\$54.950	\$56.950	\$56.950

Contractor	DOT #	Supply County	403.198902	402.03810118	402.03820118	402.03830118	402.03890118
Callanan	10190	Sullivan	\$56.950				

Contractor	DOT #	Supply County	402.128201	402.128301	402.198901	402.258901
Callanan	10190	Sullivan			\$54.950	\$54.000

* * * * *

(continued)

State of New York Executive Department
Office Of General Services
Procurement Services Group
Corning Tower Building - 38th Floor
Empire State Plaza
Albany, New York 12242
<http://www.ogs.state.ny.us>

2nd SUPPLEMENTAL CONTRACT AWARD NOTIFICATION

Title	:	Group - 31502 - BITUMINOUS CONCRETE HOT MIX ASPHALT (FOB Plant) (All State Agencies & Political Subdivisions) Classification Code: 30
Award Number	:	<u>21899</u> (Replaces Award 21141)
Contract Period	:	March 1, 2010 through February 29, 2012
Bid Opening Date	:	October 22, 2009
Date of Issue	:	June 29, 2010
Specification Reference	:	SPEC-918 dated September 22, 2009, and as amended in the Invitation for Bids (Supersedes SPEC-914 dated October 27, 2008) and Purchasing memorandum dated October 7, 2009
Contractor Information	:	Appears beginning on Page 100 of this Award

Address Inquiries To:

State Agencies & Vendors	Political Subdivisions & Others
Name : Marcos Ortiz, CPPB Title : Purchasing Officer I Phone : 518-474-1557 Fax : 518-474-8676 E-mail : marcos.ortiz@ogs.state.ny.us	Customer Services Phone : 518-474-6717 Fax : 518-474-2437 E-mail : customer.services@ogs.state.ny.us

**The Procurement Services Group values your input.
Complete and return "Contract Performance Report" at end of document.**

Description

Bituminous Concrete is a mixture of stone of various sizes and liquid bituminous material. The mixture is heated and proportioned in a bituminous concrete plant and compacted on a road in a heated state. Once the material cools, it becomes a hard durable material. Bituminous concrete is used for roads, parking lots, tennis courts, sidewalks, bike paths and for patching same.

PR # 21899

(continued)

**GROUP 31502 - BITUMINOUS CONCRETE HOT MIX ASPHALT 2nd SUPPLEMENTAL PAGE 100
(FOB Plant)(All State Agencies & Political Subdivisions) AWARD**

NOTE: See individual contract items to determine actual awardees.

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED. IDENT.#</u>
PC64932	GRAYMONT MATERIALS (NY) INC. PO Box 825 Plattsburgh, NY 12901	518/561-5321 Scott Bombard Fax: 518/561-5867 E-mail: sbombard@graymont.com Web Site: www.graymont.com	930807111

Cash Discount, If Shown, Should be Given Special Attention.

**INVOICES MUST BE SENT DIRECTLY TO THE ORDERING AGENCY FOR PAYMENT.
(See "Contract Payments" and "Electronic Payments" in this document.)**

SCOPE:

This supplemental award is intended to provide an opportunity for previously awarded contractors on the original Bituminous Concrete Hot Mix Asphalt statewide award to submit lower pricing for award on items for which they had received award pending status (AP). Please refer to page 18, AWARD PENDING clause of the original award document for explanation if necessary.

NOTE:

All other terms and conditions of the original award apply to this supplemental award. We strongly advise all contract users to familiarize themselves with all terms and conditions before issuing a purchase order. Please attach this supplemental to your copy of the Contract Award Notification.

REGION 7

(Clinton, Franklin, Jefferson, Lewis and St. Lawrence Counties)

PRICE FOB PLANT PER NET TON

Contractor	DOT #	Supply County	402.128201	402.128301	402.198901	402.258901
Graymont	10140, 10141	Clinton			\$54.790	\$54.790

* * * * *

(continued)