



Contract Award Notification Update

Subject: Extension of Contract Award

DATE: February 3, 2016

AWARD #: [22725](#)

GROUP #: 33700

AWARD DESCRIPTION:

Fine & Coarse Aggregates (All State Agencies & Political Subdivisions)

CONTRACT PERIOD:

December 1, 2013 to February 29, 2016

CONTACT:

Joe Hodder | 518-474-3668 | joseph.hodder@ogs.ny.gov

CONTRACT NO.: PC66338

CONTRACTOR: ALLIANCE PAVING MATERIALS, INC.

PC66339

BARRE STONE PRODUCTS, INC.

PC66340

BARRETT PAVING MATERIALS INC.

PC66341

BUFFALO CRUSHED STONE/DIVISION OF NEW
ENTERPRISE STONE & LIME CO., INC.

PC66342

CALLANAN INDUSTRIES, INC. D/B/A IROQUOIS
ROCK PRODUCTS

PC66343

CARVER SAND & GRAVEL LLC

PC66346

COBLESKILL STONE PRODUCTS, INC.

PC66347

CONSTANTINE CONSTRUCTION & FARM, INC.

PC66348

COUNTRY SIDE SAND & GRAVEL, INC.

PC66349

DALRYMPLE GRAVEL & CONTRACTING CO., INC.

PC66350

DAN GERNATT GRAVEL PRODUCTS, INC.

PC66351

DOLOMITE PRODUCTS COMPANY, INC.

PC66352

DUTCHESS QUARRY & SUPPLY CO., INC.

PC66353

EAGLE HARBOR SAND & GRAVEL, INC.

PC66355

GERNATT ASPHALT PRODUCTS, INC.

PC66356

GRAYMONT MATERIALS NY INC.

PC66357

H. L. ROBINSON SAND & GRAVEL, INC.

PC66358

HANSON AGGREGATES NY LLC

PC66359

JAMESTOWN MACADAM, INC.

PC66361

JOINTA GALUSHA LLC

PC66362

LAFARGE NORTH AMERICA INC.

PC66363

PALLETTE STONE CORP.

PC66364

PECKHAM MATERIALS CORP.

PC66365

POLAND SAND & GRAVEL, LLC

PC66366

SENECA STONE CORP.

PC66367

SHELBY CRUSHED STONE, INC.

PC66368

SPALLINA MATERIALS, INC.

PC66369

SUIT-KOTE CORPORATION

PC66370

T. H. KINSELLA, INC.

PC66373

WARREN W. FANE, INC.

PC66374

WILLIAM E. DAILEY INC.

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

Please be advised that the contracts for the listed vendors have been extended until February 29, 2016. A revised Contract Award Notification has been posted to the web site.



Contract Award Notification Update

Subject: Short Term Extension of Contract Award

DATE: November 25, 2015 **AWARD #:** [22725](#) **GROUP #:** 33700

AWARD DESCRIPTION: Fine and Coarse Aggregates (Statewide)

CONTRACT PERIOD: December 1, 2013 – December 30, 2015

CONTACT: Joseph Hodder | 518-474-3668 | joseph.hodder@ogs.ny.gov

CONTRACT NO.: PC66338-
PC66374 **CONTRACTORS:** Various

Notice – Please be advised that the New York State Office of General Services is exercising its unilateral right to extend all Fine and Coarse Aggregates contracts under Award 22725 to December 30, 2015 in accordance with the SHORT TERM EXTENSION clause contained within the Award. All terms and conditions of the contract remain effective and binding, including, but not limited to, quantities as prorated for such one month extension, prices and delivery requirements.

Please attach this memorandum to your copy of the contract award.



Contract Award Notification Update

Subject: Expiration of Contract Award

DATE: October 13, 2015

AWARD #: [22725](#)

GROUP #: 33700

AWARD DESCRIPTION: Fine and Coarse Aggregates (Statewide)

CONTRACT PERIOD: December 1, 2013 – November 30, 2015

CONTACT: Joseph Hodder

| 518-474-3668 |

joseph.hodder@ogs.ny.gov

CONTRACT NO.: PC66338-
PC66374

CONTRACTORS: Various

Notice - The replacement award for Fine and Coarse Aggregates may **NOT** be in place before the expiration of the current award on November 30, 2015. If any Authorized User anticipates it will need any contract item after that date, in particular sand or abrasives to treat snow and ice on pavements, be advised that a purchase order should be issued before this award expires on November 30, 2015.

All other terms and conditions of the contract award remain in effect and unchanged.

Please attach this memorandum to your copy of the contract award.



Contract Award Notification Update

Subject: Contact Information Change

DATE: September 3, 2015 **AWARD #:** [22725](#) **GROUP #:** 33700
AWARD DESCRIPTION: Fine and Coarse Aggregates (Statewide)
CONTRACT PERIOD: December 1, 2013 – November 30, 2015
CONTACT: Joseph Hodder | 518-474-3668 | joseph.hodder@ogs.ny.gov
CONTRACT NO.: PC66342 **CONTRACTOR:** Callanan Industries, Inc. d/b/a Iroquois Rock Products

Contact information for the contractor listed above has changed to the following:

Bob Moreau	Phone: 518-374-2222	Fax: 518-381-6779
E-mail Address 1:	sales@callanan.com	
E-mail Address 2:	estimating@callanan.com	
E-mail Address 3:	cmiceli@dolomitegroup.com	

All other terms and conditions of the contract award remain in effect and unchanged.

Please attach this memorandum to your copy of the contract award.



Contract Award Notification Update

Subject: Price Adjustment effective July 1, 2015 through September 30, 2015

DATE: July 3, 2015 **AWARD #:** [22725](#) **GROUP #:** 33700

AWARD DESCRIPTION: Fine and Coarse Aggregates (Statewide)

CONTRACT PERIOD: December 1, 2013 – November 30, 2015

CONTACT: Joseph Hodder | 518-474-3668 | joseph.hodder@ogs.ny.gov

CONTRACT NO.: PC66338-
PC66374 **CONTRACTOR:** Various

Periodic Price Adjustment - The base prices shown in this initial CONTRACT AWARD NOTIFICATION may be adjusted every six months in accordance with changes in the US Bureau of Labor Statistics Producer Price Index for Fine and Coarse Aggregates as follows:

PPI Series ID:	PCU 21231-21231- (Not seasonally adjusted)
"Base" Date for Contract Price Adjustments:	June 2013 (this base value is 257.4*)
BLS Month for Calculation	May 2015 (preliminary posting of 270.2*)

A multiplier of 1.0497 price increase to the original contract prices is hereby instituted and is to remain in effect until further notice in accordance with provisions of "Periodic Price Adjustment"; agencies should increase the prices stated in the Contract Award Notification by **4.97%** when drawing orders **effective July 1, 2015**.

* Price adjustments will NOT be recalculated if PPI changes due to change in (P) status.

All other terms and conditions of the contract award remain in effect and unchanged.

Please attach this memorandum to your copy of the contract award.



Contract Award Notification Update

Subject: REVISED Price Adjustment effective April 1, 2015 through June 30, 2015

DATE: July 2, 2015

AWARD #: [22725](#)

GROUP #: 33700

AWARD DESCRIPTION: Fine and Coarse Aggregates (Statewide)

CONTRACT PERIOD: December 1, 2013 – November 30, 2015

CONTACT: Joseph Hodder

| 518-474-3668 |

joseph.hodder@ogs.ny.gov

CONTRACT NO.: PC66338-
PC66374

CONTRACTOR: Various

Periodic Price Adjustment - The base prices shown in this initial CONTRACT AWARD NOTIFICATION may be adjusted every six months in accordance with changes in the US Bureau of Labor Statistics Producer Price Index for Fine and Coarse Aggregates as follows:

PPI Series ID:

PCU 21231-21231- (Not seasonally adjusted)

“Base” Date for Contract Price Adjustments:

June 2013 (this base value is 257.4*)

BLS Month for Calculation

February 2015 (preliminary posting of 268.7*)

The previous update dated June 1, 2015 incorrectly listed March 2015 as the BLS month for calculation. February 2015 should have been listed as the correct BLS month for calculation. A revised multiplier of 1.0439 price increase to the original contract prices is hereby instituted and is to remain in effect until further notice in accordance with provisions of “Periodic Price Adjustment”; agencies should increase the prices stated in the Contract Award Notification by **4.39%** when drawing orders **effective April 1, 2015**.

* Price adjustments will NOT be recalculated if PPI changes due to change in (P) status.

All other terms and conditions of the contract award remain in effect and unchanged.

Please attach this memorandum to your copy of the contract award.



Contract Award Notification Update

Subject: Price Adjustment effective April 1, 2015 through June 30, 2015

DATE: May 12, 2015

AWARD #: [22725](#)

GROUP #: 33700

AWARD DESCRIPTION: Fine and Coarse Aggregates (Statewide)

CONTRACT PERIOD: December 1, 2013 – November 30, 2015

CONTACT: Joseph Hodder

| 518-474-3668 |

joseph.hodder@ogs.ny.gov

CONTRACT NO.: PC66338-
PC66374

CONTRACTOR: Various

Periodic Price Adjustment - The base prices shown in this initial CONTRACT AWARD NOTIFICATION may be adjusted every six months in accordance with changes in the US Bureau of Labor Statistics Producer Price Index for Fine and Coarse Aggregates as follows:

PPI Series ID:

PCU 21231-21231- (Not seasonally adjusted)

“Base” Date for Contract Price Adjustments:

June 2013 (this base value is 257.4*)

BLS Month for Calculation

March 2015 (preliminary posting of 269.9*)

A multiplier of 1.0350 price increase to the original contract prices is hereby instituted and is to remain in effect until further notice in accordance with provisions of “Periodic Price Adjustment”; agencies should increase the prices stated in the Contract Award Notification by **4.86%** when drawing orders **effective April 1, 2015**.

* Price adjustments will NOT be recalculated if PPI changes due to change in (P) status.

All other terms and conditions of the contract award remain in effect and unchanged.

Please attach this memorandum to your copy of the contract award.



Contract Award Notification Update

Subject: Price Adjustment effective January 1, 2015 through March 31, 2015

DATE: May 11, 2015

AWARD #: [22725](#)

GROUP #: 33700

AWARD DESCRIPTION: Fine and Coarse Aggregates (Statewide)

CONTRACT PERIOD: December 1, 2013 – November 30, 2015

CONTACT: Joseph Hodder

| 518-474-3668 |

joseph.hodder@ogs.ny.gov

CONTRACT NO.: PC66338-
PC66374

CONTRACTOR: Various

Periodic Price Adjustment - The base prices shown in this initial CONTRACT AWARD NOTIFICATION may be adjusted every six months in accordance with changes in the US Bureau of Labor Statistics Producer Price Index for Fine and Coarse Aggregates as follows:

PPI Series ID:

PCU 21231-21231- (Not seasonally adjusted)

“Base” Date for Contract Price Adjustments:

June 2013 (this base value is 257.4*)

BLS Month for Calculation

December 2014 (preliminary posting of 266.4*)

A multiplier of 1.0350 price increase to the original contract prices is hereby instituted and is to remain in effect until further notice in accordance with provisions of “Periodic Price Adjustment”; agencies should increase the prices stated in the Contract Award Notification by **3.50%** when drawing orders **effective January 1, 2015**.

* Price adjustments will NOT be recalculated if PPI changes due to change in (P) status.

All other terms and conditions of the contract award remain in effect and unchanged.

Please attach this memorandum to your copy of the contract award.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [22725](#)

DATE: October 3, 2014

GROUP: 33700 – Fine and Coarse Aggregates
(All State Agencies & Political Subdivisions)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS
Joe Hodder
Team Leader
(518) 474-3668
Joseph.hodder@ogs.ny.gov

CONTRACT PERIOD: December 1, 2013
November 30, 2015

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

CONTRACTOR(S): See Contract Award Notification
CONTRACT NO(S): PC66338 – PC66374

SUBJECT: Price Adjustment for October through December 2014

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Periodic Price Adjustment - Every three months the base bid prices shown in the initial CONTRACT AWARD NOTIFICATION may be adjusted in accordance with changes in the US Bureau of Labor Statistics (BLS). There will be one BLS index used for product.

PPI Series ID:	PCU 21231-21231 (not seasonally adjusted)
“Base” Date for Contract Price Adjustments:	June 2013 (this base value is 257.4*)
BLS Month for Calculation	August 2014 (preliminary posting of 266.2*)

A multiplier of 1.0341 price increase to the original **product** prices is hereby instituted and is to remain in effect until further notice in accordance with provisions of “Periodic Price Adjustment”; agencies should increase the prices stated in the Contract Award Notification by **3.41%** when drawing orders **effective October 1, 2014**.

*Price adjustments will NOT be recalculated if PPI changes due to change in (P) status.

All other terms and conditions of the contract award remain in effect and unchanged.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [22725](#)

DATE: August 27, 2014

GROUP: 33700 – Fine and Coarse Aggregates
(All State Agencies & Political Subdivisions)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Joe Hodder
Team Leader
(518) 474-3668
Joseph.hodder@ogs.ny.gov

CONTRACT PERIOD: December 1, 2013
November 30, 2015

OTHER AUTHORIZED USERS

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

CONTRACTOR(S): See Contract Award Notification

CONTRACT NO(S): PC66338 – PC66374

SUBJECT: Price Adjustment for July through September, 2014

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Periodic Price Adjustment - Every three months the base bid prices shown in the initial CONTRACT AWARD NOTIFICATION may be adjusted in accordance with changes in the US Bureau of Labor Statistics (BLS). There will be one BLS index used for product.

PPI Series ID:	PCU 21231-21231 (not seasonally adjusted)
“Base” Date for Contract Price Adjustments:	June 2013 (this base value is 257.4*)
BLS Month for Calculation	May 2014 (preliminary posting of 266.0*)

A multiplier of 1.0334 price increase to the original **product** prices is hereby instituted and is to remain in effect until further notice in accordance with provisions of “Periodic Price Adjustment”; agencies should increase the prices stated in the Contract Award Notification by **3.34%** when drawing orders effective July 1, 2014.

*Price adjustments will NOT be recalculated if PPI changes due to change in (P) status.

All other terms and conditions of the contract award remain in effect and unchanged.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [22725](#)

DATE: May 22, 2014

GROUP: 33700 – Fine and Coarse Aggregates
(All State Agencies & Political Subdivisions)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Joe Hodder
Team Leader
(518) 474-3668
Joseph.hodder@ogs.ny.gov

CONTRACT PERIOD: December 1, 2013
November 30, 2015

OTHER AUTHORIZED USERS

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

CONTRACTOR(S): See Contract Award Notification

CONTRACT NO(S): PC66338 – PC66374

SUBJECT: Price Adjustment

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Periodic Price Adjustment - Every three months the base bid prices shown in the initial CONTRACT AWARD NOTIFICATION may be adjusted in accordance with changes in the US Bureau of Labor Statistics (BLS). There will be one BLS index used for product.

PPI Series ID: PCU 21231-21231 (Not seasonally adjusted)
“Base” Date for Contract Price Adjustments: June 2013

A multiplier of 1.0330 price increase to the original **product** prices is hereby instituted and is to remain in effect until further notice in accordance with provisions of “Periodic Price Adjustment”; agencies should increase the prices stated in the Contract Award Notification by **3.30%** when drawing orders effective April 1, 2014.

*Price adjustments will NOT be recalculated if PPI changes due to change in (P) status.

All other terms and conditions of the contract award remain in effect and unchanged.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARDNUMBER: [22725](#)

DATE: April 7, 2014

GROUP: 33700 – FINE & COARSE AGGREGATES
(All State Agencies & Political Subdivisions)

**PLEASE ADDRESS INQUIRIES TO
STATE AGENCIES & CONTRACTORS**

Joe Hodder
(518) 474-3668
joseph.hodder@ogs.ny.gov

CONTRACT PERIOD:
December 1, 2013 – November 30, 2015

OTHER AUTHORIZED USERS

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

CONTRACT NOS.: PC66338 – PC66374

SUBJECT: ISSUANCE OF REVISED CONTRACT AWARD NOTIFICATION

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Please be advised that New York State Procurement has issued a Revised Contract Award Notification incorporating acceptable pricing that replaces certain pricing in Award Pending (AP) status appearing in the original Contract Award Notification.

All other terms and conditions of the original award apply.

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

CONTRACT AWARD NOTIFICATION

Title	:	Group 33700 – Fine and Coarse Aggregates (All State Agencies & Political Subdivisions) Classification Code(s): 11
Award Number	:	<u>22725</u> (Replaces Award 22197)
Contract Period	:	December 1, 2013 – November 30, 2015
Bid Opening Date	:	August 13, 2013
Date of Issue	:	February 7, 2014
Specification Reference	:	As Incorporated in The Invitation for Bids
Contractor Information	:	Appears beginning on Page 2 of this Award

Address Inquiries To:

State Agencies & Vendors	Political Subdivisions & Others
Name : Joe Hodder Title : Team Leader Phone : 518-474-3668 Fax : 518-474-8676 E-mail : joseph.hodder@ogs.ny.gov	New York State Procurement Customer Services Phone : 518-474-6717 Fax : 518-474-2437 E-mail : customer.services@ogs.ny.gov

**The New York State Procurement values your input.
 Complete and return "Contract Performance Report" at end of document.**

Description

Fine and Coarse Aggregates are sand, stone and crusher run for construction. They are also used in the repair of washouts, sinkholes, pavement sub-base problems, drainage installations and other road problems.

PR # 22725

(continued)

NOTE: See individual contract items to determine actual awardees.

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT. # / NYS VENDOR #</u>
PC66338 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 John White/Jamie Aiello Fax: 315/337-1060 E-mail: john@ocuto.com/jamie@ocuto.com	161090940 1000007743
PC66339 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 Keeler Fax: 585/589-1160 E-mail: crusherun@aol.com Website: barrestone.com	161274400 1000007971
PC66340	BARRETT PAVING MATERIALS INC. 4530 Wetzel Road Liverpool, NY 13090 <i>Accepts Procurement Card for orders up to \$15,000</i>	315/788-2037 Sylvain Gross Fax: 315/786-0748 E-mail: sgross@barrettpaving.com Website: barrettindustriescorp.com	133003901 1000038867
PC66341	BUFFALO CRUSHED STONE/ DIVISION OF NEW ENTERPRISE STONE & LIME CO., INC. 2544 Clinton Street Buffalo, NY 14224	716/826-7310 John W. Norton Fax: 716/826-1342 E-mail: jnorton@buffalocrushedstone.com Website: buffalocrushedstone.com	231374051 1100008287
PC66342	CALLANAN INDUSTRIES, INC. d/b/a IROQUOIS ROCK PRODUCTS P.O. Box 15097 Albany, NY 12212-5097	585/381-7010 Ext. 232 Cindy Miceli Fax: 585/381-0208 E-mail: cmiceli@dolomitegroup.com	141539261 1000027416
PC66343	CARVER SAND & GRAVEL LLC 494 Western Turnpike Altamont, NY 12009	518/355-0505 Bradley E. Bellen Fax: 518-688-2815 E-mail: bbellen@carverstone.com	141808588 1000007228
PC66344 SB	CENTURY AGGREGATES 74 Sand Road Falls Village, CT 06018 <i>Accepts Procurement Card for orders up to \$15,000</i>	518-273-5800 Ext. 29 Nicholas M. DiNova, Jr. Fax: 518/273-6134 E-mail: ndinova@bondedconcrete.com	202762181 1100054847
PC66345 SB	CERTIFIED ROAD CONSTRUCTORS, INC. d/b/a MATERIAL SAND & GRAVEL 172 Hinkley Road Poland, NY 13431 <i>Accepts Procurement Card for orders up to \$15,000</i>	518/273-5800 Ext. 29 Nicholas M. DiNova, Jr. Fax: 518/273-6134 E-mail: ndinova@bondedconcrete.com	141644821 1000014075
PC66346	COBLESKILL STONE PRODUCTS, INC. P.O. Box 220 Cobleskill, NY 12043	518/234-0221 Shane J. Strong Fax: 518/234-0226 E-mail: csp.shane@yahoo.com	141646795 1000006949

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT. # / NYS VENDOR #</u>
PC66347 SB WBE	CONSTANTINE CONSTRUCTION & FARM, INC. 564 Albany Shaker Road Loudonville, NY 12211 <i>2% Cash Discount for payment within 15 days of delivery and/or receipt of voucher. 1% Cash Discount for payment within 15 days of delivery and/or receipt of voucher.</i>	518/365-4317 Laura Szesnat/ Richard Szesnat Fax: 518/438-7257 E-mail: lszesnat@constantineenterprises.com	141674977 1000019514
PC66348 SB	COUNTRY SIDE SAND & GRAVEL, INC. 13870 Taylor Hollow Road Collins, NY 14034 <i>Accepts Procurement Card for orders up to \$1,000</i>	716/532-3371 Ext. 141 William M. Phillips Fax: 716/532-9000 E-mail: bphillips@gernatt.com Website: www.gernatt.com	160879563 1000043868
PC66349	DALRYMPLE GRAVEL & CONTRACTING CO., INC. 2105 X. Broadway Pine City, NY 14871	607/737-6200 Ext. 107 Jason Strawser Fax: 607/737-1056 E-mail: sstrong@dalholding.com	160399910 1000007432
PC66350 SB	DAN GERNATT GRAVEL PRODUCTS, INC. 13870 Taylor Hollow Road Collins, NY 14034 <i>Accepts Procurement Card for orders up to \$1,000</i>	716/532-3371 Ext. 138 David M. Gier Fax: 716/532-9000 E-mail: dgier@gernatt.com Website: www.gernatt.com	160805847 1000007522
PC66351	DOLOMITE PRODUCTS COMPANY, INC. 1150 Penfield Road Rochester, NY 14625	607/324-3636 Jonathan Cook Fax: 607/324-0998 E-mail: jcook@dolomitegroup.com	160410930 1000007433
PC66352	DUTCHESS QUARRY & SUPPLY CO., INC. 410 North Avenue Pleasant Valley, NY 12569 <i>1% Cash Discount for payment within 10 days of delivery and/or receipt of voucher</i>	518/945-1120 Ext. 17 Jeri Camputaro Fax: 518/945-1298 Email: jcamp@peckham.com Website: www.peckham.com	141294098 1000006649
PC66353 SB	EAGLE HARBOR SAND & GRAVEL, INC. 10830 Blair Road Medina, NY 14103 <i>Accepts Procurement Card for orders up to \$15,000</i>	585/798-4501 Tom Biamonte Fax: 585/798-1451 E-mail: tom@shelbystone.com Website: www.shelbystone.com	202422594 1100006672
PC66354	F. S. LOPKE CONTRACTING, INC. 3430 State Route 434 Apalachin, NY 13732 <i>Accepts Procurement Card for orders up to \$15,000</i>	607/687-1114 Ext. Peter E. Fiorini, Jr. Fax: 607/687-1856 E-mail: pefiorini@stny.rr.com	161012179 1000007668
PC66355	GERNATT ASPHALT PRODUCTS, INC. 13870 Taylor Hollow Road Collins, NY 14034 <i>Accepts Procurement Card for orders up to \$1,000</i>	716/532-3371 Ext. 140 William Schmitz Fax: 716/532-9000 E-mail: bills@gernatt.com Website: www.gernatt.com	160847121 1000007542

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT. # / NYS VENDOR #</u>
PC66356	GRAYMONT MATERIALS NY INC. 111 Quarry Road Plattsburgh, NY 12901	518/536-7702 Scott Bombard Fax: 518/561-5867 E-mail: sbombard@graymont.com	930807111 1000009777
PC66357 SB	H. L. ROBINSON SAND & GRAVEL, INC. 535 Ithaca Road, P.O. Box 121 Candor, NY 13743	866/341-8742 607/659-5153 Brad Robinson Fax: 607/659-5133 E-mail: brad.robinson@robinsoncontracting.com Website: www.robinsoncontracting.com	161375327 1000048171
PC66358	HANSON AGGREGATES NY LLC 4800 Jamesville Road Jamesville, NY 13078 <i>Accepts Procurement Card for orders up to \$15,000</i>	315/469-5501 Ext. 233 Roger R. Hutchinson Fax: 315/469-3133 E-mail: Roger.Hutchinson@Hanson.com Website: www.lehighhanson.com	160928494 1000028456
PC66359 SB	JAMESTOWN MACADAM, INC. P.O. Box 518 Celoron, NY 14720	716/664-5108 Steve Russo Fax: 716/484-0100 E-mail: srusso@jamestownmacadam.com Website: jamestownmacadam.com	160971315 1000007629
PC66360 SB	JML QUARRIES INC. 420 Bernas Road Cochecton, NY 12726	845/932-8206 Luke Barnas Fax: 845/932-8139 E-mail: lukeb@jmss.biz Website: www.jmlquarries.com	223783752 1000033562
PC66361	JOINTA GALUSHA LLC 269 Ballard Road Wilton, NY 12831 <i>Accepts Procurement Card for orders up to \$15,000</i>	518/584-2421 John P. Davidson Fax: 518/584-4382 E-mail: jdavidson@dacollins.com	141795404 1000007212
PC66362	LAFARGE NORTH AMERICA INC. 75 Pineview Drive Amherst, NY 14228 <i>Accepts Procurement Card for orders up to \$15,000</i>	716/505-5300 Raymond F. Mack, Jr. Fax: 716/505-5353 E-mail: Ray.Mack@Lafarge.com Website: www.lafargenorthamerica.com	581290226 1000009539
PC66363	PALLETTE STONE CORP. 269 Ballard Road Wilton, NY 12831 <i>Accepts Procurement Card for orders up to \$15,000</i>	518/584-2421 Ext. 7733 Stephen C. Griffen Fax: 518/584-4382 E-mail: sgriffen@dacollins.com	140951322 1000006634
PC66364	PECKHAM MATERIALS CORP. 2 Union St. Ext. Athens, NY 12015 <i>1% Cash Discount for payment within 10 days of delivery and/or receipt of voucher</i>	518/945-1120 Ext. 17 Jeri Camputaro Fax: 518/945-1298 E-mail: jcamp@peckham.com Website: www.peckham.com	141470013 1000006732

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT. # / NYS VENDOR #</u>
PC66365 SB WBE	POLAND SAND & GRAVEL, LLC 8649 Main Street Poland, NY 13431 <i>Accepts Procurement Card for orders up to \$15,000</i>	315/826-3761 Roger S. Rommel Fax: 315/826-3755 E-mail: psg@rommelcompanies.com Website: www.polandsandandgravel.com	412063702 1000031730
PC66366	SENECA STONE CORP. 2105 S. Broadway Pine City, NY 14871	315/549-8253 Ext. 12 Tom Cleere Fax: 315/549-8253 E-mail: tcleere@dalholding.com	161124518 1000007782
PC66367 SB	SHELBY CRUSHED STONE, INC. 10830 Blair Road Medina, NY 14103 <i>Accepts Procurement Card for orders up to \$15,000</i>	585/798-4501 Tom Biamonte Fax: 585/798-1451 E-mail: tom@shelbystone.com Website: www.shelbystone.com	202421945 1000018998
PC66368 SB	SPALLINA MATERIALS, INC. 1 Conlon Avenue Mount Morris, NY 14510 <i>Accepts Procurement Card for orders up to \$15,000. 0.5% Cash Discount for payment within 10 days of delivery and/or receipt of voucher.</i>	585/658-2248 Todd Krenzer Fax: 585/658-4054 E-mail: toddkrenzer@frontiernet.net Website: spallinamaterials.com	204484008 1000008635
PC66369	SUIT-KOTE CORPORATION 1911 Lorings Crossing Road Cortland, NY 13045	800/622-5636 315/238-7053 Ext. 350 Mike Murphy Fax: 315/238-7110 E-mail: mmurphy@suit-kote.com Website: www.suit-kote.com	161177189 100007846
PC66370 SB	T. H. KINSELLA, INC. P. O. Box 7 Fayetteville, NY 13066 <i>Accepts Procurement Card for orders up to \$15,000</i>	315/637-3390 Allan E. Curtis Fax: 315/637-1808 E-mail: allanecurtis@yahoo.com Website: www.thkinsella.com	160927249 1000007600
PC66371	TRI-CITY HIGHWAY PRODUCTS, INC. 145 Podpadic Road Richmondville, NY 12149 <i>Accepts Procurement Card for orders up to \$15,000</i>	607/722-0350 Ext. 304 David Black Fax: 607/722-3469 E-mail: dblack@tchpi.com Website: lancasterdevelopment.com	161634151 1000044200
PC66372 SB	TROY SAND & GRAVEL 36 Grange Road West Sand Lake, NY 12189 <i>Accepts Procurement Card for orders up to \$15,000</i>	518/273-5800 Ext 29 Nicholas M. DiNova, Jr. Fax: 518/273-6134 E-mail: ndinova@bondedconcrete.com	203172003 1000055560
PC66373 SB	WARREN W. FANE, INC. 62 Leverage Road Troy, NY 12182	800/566-5531 518/235-5531 Warren W. Fane Fax: 518/235-1064 E-mail: info@wwfane.com	141663427 1000014108

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT. # / NYS VENDOR #</u>
PC66374	WILLIAM E. DAILEY INC. 295 Airport Road Shaftsbury, VT 05262 <i>1% Cash Discount for payment within 10 days of delivery and/or receipt of voucher</i>	518/945-1120 Ext. 17 Jeri Camputaro Fax: 518/945-1298 E-mail: jcamp@peckham.com Website: www.peckham.com	030191348 1000042655

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 NEW YORK STATE PROCUREMENT 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 NEW YORK STATE PROCUREMENT.

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.

RECYCLED, REMANUFACTURED AND ENERGY EFFICIENT PRODUCTS:

The New York State Procurement 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).

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, New York State Procurement 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.

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.

NEW YORK STATE VENDOR RESPONSIBILITY QUESTIONNAIRE FOR-PROFIT BUSINESS ENTITY:

Contractor is encouraged to maintain up-to-date Questionnaire during the life of the contract and is also required to ensure this Questionnaire reflects any substantive issues that may have occurred from the time the Contract was initially awarded.

The Contractor agreed by submission of a bid that the following shall apply:

- The Contractor shall at all times during the Contract term remain responsible. The Contractor agrees, if requested by the Commissioner of OGS or her designee, to present evidence of its continuing legal authority to do business in New York State, integrity, experience, ability, prior performance, and organizational and financial capacity.
- The Commissioner of OGS or her designee, at her sole discretion, reserves the right to suspend any or all activities under this Contract, at any time, when she discovers information that calls into question the responsibility of the Contractor. In the event of such suspension, the Contractor will be given written notice outlining the particulars of such suspension. Upon issuance of such notice, the Contractor must comply with the terms of the suspension order. Contract activity may resume at such time as the Commissioner of OGS or her designee issues a written notice authorizing a resumption of performance under the Contract.
- Upon written notice to the Contractor, and a reasonable opportunity to be heard with appropriate OGS officials or staff, the Contract may be terminated by the Commissioner of OGS or her designee at the Contractor's expense where the Contractor is determined by the Commissioner of OGS or her designee to be non-responsible. In such event, the Commissioner of OGS or her designee may complete the contractual requirements in any manner he or she may deem advisable and pursue available legal or equitable remedies for breach.

In no case shall such termination of the Contract by the State be deemed a breach thereof, nor shall the State be liable for any damages for lost profits or otherwise, which may be sustained by the Contractor as a result of such termination.

DEBRIEFING:

Contractors and bidders are accorded fair and equal treatment with respect to the opportunity for debriefing. OGS shall, upon request, provide a debriefing to any bidder or awarded contractor that responded to the IFB or RFP regarding the reason that the proposal or bid submitted by the unsuccessful bidder was not selected for a contract award. The post award debriefing should be requested by the bidder or awarded contractor within thirty days of posting of the contract award on the OGS website.

CONTRACT BILLINGS AND PAYMENTS:

a. Billings. Contractor and the dealers/distributors/resellers designated by the Contractor, if any, shall provide complete and accurate billing invoices to each Authorized User in order to receive payment. Billing invoices submitted to an Authorized User must contain all information required by the Contract and the State Comptroller or other appropriate fiscal officer. Submission of an invoice and payment thereof shall not preclude the Commissioner from requesting reimbursement or demanding a price adjustment in any case where the Product delivered is found to deviate from the terms and conditions of the Contract or where the billing was inaccurate.

Contractor shall provide, upon request of the Commissioner, any and all information necessary to verify the accuracy of the billings. Such information shall be provided in the format requested by the Commissioner and in a media commercially available from the Contractor. The Commissioner may direct the Contractor to provide the information to the State Comptroller or to any Authorized User of the Contract.

b. Payment of Contract purchases made by an Authorized User when the State Comptroller is responsible for issuing such payment. The Authorized User and Contractor agree that payments for invoices submitted by the Contractor shall only be rendered electronically unless payment by paper check is expressly authorized by the Commissioner, in the Commissioner's sole discretion, due to extenuating circumstances. Such electronic payments shall be made in accordance with ordinary State procedures and practices. The Contractor shall comply with the State Comptroller's procedures to authorize electronic payments. Authorization forms are available at the State Comptroller website at www.osc.state.ny.us, by e-mail at epunit@osc.state.ny.us, or by telephone at 518-486-1255. Contractor acknowledges that it will not receive payment on any invoices submitted under this Contract that are payable by the State Comptroller if it does not comply with the State Comptroller's electronic payment procedures, except where the Commissioner has expressly authorized payment by paper check as set forth above.

c. Payment of Contract purchases made by an Authorized User when the State Comptroller is not responsible for issuing such payment. The Authorized User and Contractor agree that payments for such Contract purchases shall be billed directly by Contractor on invoices/vouchers, together with complete and accurate supporting documentation as required by the Authorized User. Such payments shall be as mandated by the appropriate governing law from the receipt of a proper invoice. Such Authorized User and Contractor are strongly encouraged to establish electronic payments.

NEW YORK STATE PROCUREMENT'S DISPUTE RESOLUTION POLICY:

It is the policy of the Office of General Services' New York State Procurement (NYSPro) to provide vendors with an opportunity to administratively resolve disputes, complaints or inquiries related to NYSPro bid solicitations or contract awards. NYSPro encourages vendors to seek resolution of disputes through consultation with NYSPro staff. All such matters will be accorded impartial and timely consideration. Interested parties may also file formal written disputes. A copy of NYSPro'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.ny.gov).

USE OF RECYCLED OR REMANUFACTURED MATERIALS:

New York State, as a member of the Council of Great Lakes Governors, supports and encourages vendors to use recycled, remanufactured or recovered materials in the manufacture of products and packaging to the maximum extent practicable without jeopardizing the performance or intended end use of the product or packaging unless such use is precluded due to health or safety requirements or product specifications contained herein. Refurbished or remanufactured components or products are required to be restored to original performance and regulatory standards and functions and are required to meet all other requirements of this bid solicitation. Warranties on refurbished or remanufactured components or products must be identical to the manufacturer's new equipment warranty or industry's normal warranty when remanufacturer does not offer new equipment. See "Remanufactured, Recycled, Recyclable or Recovered Materials" in Appendix B, OGS General Specifications.

CONTRACTOR INSURANCE:

The Contractor shall provide to The New York State Office of General Services (“OGS”) written proof of insurance coverage and additional insured documentation as specified herein. “Written proof” consists of certificates of insurance and/or endorsements to policies issued by an officer of an insurance company licensed or authorized to do business in New York, government self-retention funds or other self-insurance companies evidencing that the Contractor has the requisite insurance coverages. All non-standard exclusions or limitations applicable to the contract must be disclosed on the Certificate of Insurance and must be approved by The New York State Office of General Services (“OGS”). Policies providing commercial general liability, excess or umbrella liability and pollution legal liability insurance shall be specifically endorsed to name the People of the State of New York, its officers, agents, and employees as additional insured thereunder. Such written proof shall be in the form and substance acceptable to The New York State Office of General Services (“OGS”). Acceptance and/or approval by The New York State Office of General Services (“OGS”) of the written proof of insurance does not and shall not be construed to relieve Contractor of any obligations, responsibilities or liabilities under the Contract to obtain the required coverage.

Contractor shall secure and continue to keep in force during the term of the contract, and Contractor shall require all Subcontractors prior to commencement of an agreement between Contractor and the Subcontractor, to secure and keep in force during the term of this contract the following insurance coverage in parenthesis:

- a) Commercial General Liability Insurance with minimum liability limits of **not less than \$2,000,000.00 each occurrence** (and minimum liability limits of not less than \$5,000,000 after notice of award). Such liability shall be written on the ISO occurrence form CG 00 01© (current edition) or a substitute form providing equivalent coverages and shall cover liability arising from premises or operations, independent contractors, broad form property damage, personal & advertising injury, cross liability coverage, contractual damages, and products or completed operations, if applicable (including the tort liability of another assumed in a contract), and explosion, collapse & underground coverage. If such insurance contains an aggregate limit, it shall apply separately on a per job basis. General Liability Additional Insured Endorsement shall be on Insurance Service Office’s (ISO) form number **CG 2010 1185**.
- b) Comprehensive Business Automobile Liability Insurance with minimum liability limits of **not less than \$2,000,000.00** each accident both at the time of bid and after notice of award. Such insurance shall cover liability arising out of any automobile including Owned (if any), Hired and Non-Owned automobiles.
- c) Workers’ Compensation, Employer’s Liability, and Disability Benefits meeting all New York State statutory requirements. The policy shall provide coverage for all states of operation that apply to the performance of the contract. In addition, if employees will be working on, near or over navigable waters, coverage provided under the US Longshore and Harbor Workers Compensation Act must be included. Also, if the contract is for temporary staffing services or involves renting equipment with operators, the Alternate Employer Endorsement WC 00 03 01A must be included on the policy naming the People of the State of New York as the alternate employer.

All insurance coverage must meet the following additional requirements:

- 1) All insurance required shall be obtained at the sole cost and expense of the Contractor, and shall be primary and non-contributing to any insurance, self-retention or self-insurance maintained by the Authorized User.
- 2) Any deductible or self-insured retention amount or other similar obligation under the policies shall be the sole responsibility of the Contractor. The amount of any deductible or self-insured retention is subject to approval by the The New York State Office of General Services (“OGS”).
- 3) The requisite insurance may be provided through a policy or policies of insurance which may be primary and/or excess including umbrella policies, but must be placed with an Insurer rated “A-“ Class “VII” or better by the A.M. Best Company, Inc. If, during the term of the policy, an Insurer’s rating falls below “A-” Class “VII”, the insurance must be replaced no later than the renewal date of the policy with an Insurer rated at least “A-” Class “VII” by the A.M. Best Company, Inc. Any excess policy must follow the requirements set forth in the New York State Insurance Law for such coverage.
- 4) Contractors shall provide The New York State Office of General Services (“OGS”) with updated Certificates of Insurance and as applicable amendatory endorsements at least thirty (30) days prior to the expiration or renewal date of a policy.

CONTRACTOR INSURANCE: (Cont'd)

- 5) The insurance provided shall include an endorsement indicating that the policy and any endorsements may not be cancelled without thirty (30) days prior written notice to The New York State Office of General Services (“OGS”). In the event that the cancellation is due to non-payment of premium, ten (10) days prior written notice shall be provided.
- 6) The insurance provided shall include a blanket or specific “Waiver of Subrogation” endorsement waiving any right to recovery the insurance company may have against the State.
- 7) In the block provided in the Certificate of Insurance for insertion of “Description of Operations/Locations/
Vehicles/Exclusions Added by Endorsement/Special Provisions” the additional insured information and job-specific information such as the nature of the contract and either the solicitation number or the contract award number should be referenced.
- 8) Additional insured endorsements should specify the following:
 - The full legal name of the additional insured; i.e., the State of New York, its agencies, officers and employees;
 - The specific location or operations for which the coverage applies;
 - Coverage will run until the completion of the last project on this contract;
 - That notice of modification or cancellation will be provided to the additional insured at a specified name and address;
 - That the insurance company waives any right of recovery it may have against the State;
 - That the coverage required shall be primary for the State and shall not be affected by any self-insurance or other insurance or coverage obtained by the State on its own behalf;
 - That cross-liability/severability of interest coverage is provided; and
 - That the legal defense provided to the State under the policy must be free of any conflicts of interest even if retention of separate legal counsel for the State is necessary.
- 9) The insolvency or bankruptcy of the insured Contractor or Subcontractor shall not release the Insurer from payment under the policy even when such insolvency or bankruptcy prevents the insured Contractor or Subcontractor from meeting the retention limits under the policy.

Failure to provide insurance coverage as required herein and to keep the same in force during the term of the contract is a material breach of contract entitling the State to terminate the contract in accordance with the termination provisions in the contract.

ADDITIONAL OCP INSURANCE - Contractor understands and agrees by submitting a bid in response to the original bid solicitation that any Authorized User, in particular the New York State Department of Transportation (NYSDOT) may also require Owners and Contractors Protective Insurance Coverage (OCP) in addition to the above-referenced insurance. **The OCP insurance required shall be \$1,000,000 per occurrence and \$2,000,000 in the aggregate.**

The request for OCP shall be indicated by the Authorized User on the Quick Quote form. All Quick Quotes submitted must state the cost for such coverage which will be included as part of the Total Cost per Project and evaluated accordingly by the Authorized User.

In addition, as stated above, Workers’ Compensation, Employer’s Liability, and Disability Benefits coverages meeting all New York State statutory requirements are required.

WORKERS' COMPENSATION INSURANCE AND DISABILITY BENEFITS REQUIREMENTS:

Workers' Compensation Law (WCL) §57 & §220 requires the heads of all municipal and state entities to ensure that businesses applying for permits, licenses or contracts document it has appropriate workers' compensation and disability benefits insurance coverage. These requirements apply to both original contracts and renewals, whether the governmental agency is having the work done or is simply issuing the permit, license or contract. Failure to provide proof of such coverage or a legal exemption will result in a rejection of your bid or renewal.

1. Proof of Compliance with Workers' Compensation Coverage Requirements:

An ACORD form is NOT acceptable proof of workers' compensation coverage. In order to provide proof of compliance with the requirements of the Workers' Compensation Law pertaining to workers' compensation coverage, a contractor shall:

- A) Be legally exempt from obtaining Workers' Compensation insurance coverage; or
- B) Obtain such coverage from an insurance carrier; or
- C) Be a Workers' Compensation Board-approved self-insured employer or participate in an authorized self-insurance plan.

A Contractor seeking to enter into a contract with the State of New York shall provide one of the following forms to the Office of General Services at the time of bid submission or shortly after the opening of bids:

- A) Form CE-200, Certificate of Attestation for New York Entities With No Employees and Certain Out of State Entities, That New York State Workers' Compensation and/or Disability Benefits Insurance Coverage is Not Required, which is available on the Workers' Compensation Board's website (www.wcb.state.ny.us); (Reference applicable IFB/RFP and Group #s on the form.)
- B) Certificate of Workers' Compensation Insurance:
 - 1) Form C-105.2 (9/07) if coverage is provided by the contractor's insurance carrier, contractor must request its carrier to send this form to the New York State Office of General Services, or
 - 2) Form U-26.3 if coverage is provided by the State Insurance Fund, contractor must request that the State Insurance Fund send this form to the New York State Office of General Services.
- C) Form SI-12, Certificate of Workers' Compensation Self-Insurance available from the New York State Workers' Compensation Board's Self-Insurance Office.
- D) Form GSI-105.2, Certificate of Participation in Workers' Compensation Group Self-Insurance available from the contractor's Group Self-Insurance Administrator.

2. Proof of Compliance with Disability Benefits Coverage Requirements:

In order to provide proof of compliance with the requirements of the Workers' Compensation Law pertaining to disability benefits, a contractor shall:

- A) Be legally exempt from obtaining disability benefits coverage; or
- B) Obtain such coverage from an insurance carrier; or
- C) Be a Board-approved self-insured employer.

A Contractor on a contract with the State of New York shall provide one of the following forms to the Office of General Services:

- A) Form CE-200, Certificate of Attestation for New York Entities With No Employees and Certain Out of State Entities, That New York State Workers' Compensation and/or Disability Benefits Insurance Coverage is Not Required, which is available on the Workers' Compensation Board's website (www.wcb.state.ny.us); (Reference applicable IFB/RFP and Group #s on the form.)
- B) Form DB-120.1, Certificate of Disability Benefits Insurance. Contractor must request its business insurance carrier to send this form to the New York State Office of General Services; or
- C) Form DB-155, Certificate of Disability Benefits Self-Insurance. The Contractor must call the Board's Self-Insurance Office at 518-402-0247 to obtain this form.

ALL OF THE ABOVE REFERENCED FORMS, EXCEPT CE-200, SI-12 & DB-155 MUST NAME The Office of General Services, New York State Procurement, 38th floor, Corning Tower, Albany NY 12242 as the Entity Requesting Proof of Coverage (Entity being listed as the Certificate Holder) and must be kept current (no lapse in coverage).

CONTRACTOR REQUIREMENTS AND PROCEDURES FOR BUSINESS PARTICIPATION OPPORTUNITIES FOR NEW YORK STATE CERTIFIED MINORITY AND WOMEN-OWNED BUSINESS ENTERPRISES AND EQUAL EMPLOYMENT OPPORTUNITIES FOR MINORITY GROUP MEMBERS AND WOMEN

NEW YORK STATE LAW

Pursuant to New York State Executive Law Article 15-A, OGS recognizes its obligation under the law to promote opportunities for maximum feasible participation of certified minority and women-owned business enterprises and the employment of minority group members and women in the performance of OGS contracts.

In 2006, the State of New York commissioned a disparity study to evaluate whether minority and women-owned business enterprises had a full and fair opportunity to participate in state contracting. The findings of the study were published on April 29, 2010, under the title "The State of Minority and Women-Owned Business Enterprises: Evidence from New York" ("Disparity Study"). The report found evidence of statistically significant disparities between the level of participation of minority and women-owned business enterprises in state procurement contracting versus the number of minority and women-owned business enterprises that were ready, willing and able to participate in state procurements. As a result of these findings, the Disparity Study made recommendations concerning the implementation and operation of the statewide certified minority and women-owned business enterprises program. The recommendations from the Disparity Study culminated in the enactment and the implementation of New York State Executive Law Article 15-A, which requires, among other things, that OGS establishes goals for maximum feasible participation of New York State Certified minority and women-owned business enterprises ("MWBE") and the employment of minority groups members and women in the performance of New York State contracts.**Equal Employment Opportunity Requirements**

By submission of a bid or proposal in response to this solicitation, the Bidder/Contractor agrees with all of the terms and conditions of Appendix A including Clause 12 - Equal Employment Opportunities for Minorities and Women. The Contractor is required to ensure that it and any subcontractors awarded a subcontract over \$25,000 for the construction, demolition, replacement, major repair, renovation, planning or design of real property and improvements thereon (the "Work") except where the Work is for the beneficial use of the Contractor, shall undertake or continue programs to ensure that minority group members and women are afforded equal employment opportunities without discrimination because of race, creed, color, national origin, sex, age, disability or marital status. For these purposes, equal opportunity shall apply in the areas of recruitment, employment, job assignment, promotion, upgrading, demotion, transfer, layoff, termination, and rates of pay or other forms of compensation. This requirement does not apply to: (i) work, goods, or services unrelated to the Contract; or (ii) employment outside New York State.

Bidder further agrees to submit with the bid a staffing plan on Form EEO 100 identifying the anticipated work force to be utilized on the Contract and if awarded a Contract, will, upon request, submit to OGS, a workforce utilization report identifying the workforce actually utilized on the Contract if known.

Further, pursuant to Article 15 of the Executive Law (the "Human Rights Law"), all other State and Federal statutory and constitutional non-discrimination provisions, the Contractor and sub-contractors will not discriminate against any employee or applicant for employment because of race, creed (religion), color, sex, national origin, sexual orientation, military status, age, disability, predisposing genetic characteristic, marital status or domestic violence victim status, and shall also follow the requirements of the Human Rights Law with regard to non-discrimination on the basis of prior criminal conviction and prior arrest.

Business Participation Opportunities for MWBEs

For purposes of this procurement, OGS has conducted a comprehensive search and has determined that the Contract does not offer sufficient opportunities to set goals for participation by MWBEs as subcontractors, service providers and suppliers to the awarded Contractors **except for WBEs as subcontractors, service providers and suppliers to Erie County locations of awarded Contractors.** However, Contractors located outside of Erie County and not affected by established goals are encouraged to make every good faith effort to promote and assist the participation of MWBEs on this Contract for the provision of services and materials. To locate MWBEs, the Directory of Certified Businesses can be viewed at <http://www.esd.ny.gov/MWBE/directorySearch.html> .

For Erie County locations of awarded Contractors ONLY (located within Region 5), for purposes of this procurement, OGS hereby establishes a goal of 10% for Women-owned Business Enterprises (WBE) participation. A Contractor must document good faith efforts to provide meaningful participation by WBEs as subcontractors or suppliers in the performance of this contract and Contractor agrees that OGS may withhold payment pending receipt of the required WBE documentation. The directory of New York State Certified WBEs can be viewed at <http://www.esd.ny.gov/MWBE.html> . For guidance on how OGS will determine a Contractor's "good faith efforts," refer to 5 NYCRR §142.8.

In accordance with 5 NYCRR §142.13, Bidder/Contractor acknowledges that if it is found to have willfully and intentionally failed to comply with the WBE participation goals set forth in the Contract, such finding constitutes a breach of Contract and OGS may withhold payment from the Contractor as liquidated damages. Such liquidated damages shall be calculated as an amount equaling the difference between: (1) all sums identified for payment to WBEs had the Contractor achieved the contractual WBE goals; and (2) all sums actually paid to WBEs for work performed or materials supplied under the Contract.

By submitting a bid or proposal, Bidder/Contractor agrees to submit the following documents and information as evidence of compliance with the foregoing:

- A. Bidders are required to submit a WBE Utilization Plan on Form MWBE 100 with their bid or proposal. The Utilization Plan shall list the WBEs the Contractor intends to use to perform the State contract and a description of the Contract scope of work that the Contractor intends to structure to meet the goals on the State contract, and the estimated or, if known, actual dollar amounts to be paid to and performance dates of each component of a State Contract that the Contractor intends to be performed by a NYS Certified Woman-owned Business Enterprise. Any modifications or changes to the agreed participation by NYS Certified WBEs after the Contract Award and during the term of the Contract must be reported on a revised WBE Utilization Plan and submitted to OGS.
- B. OGS will review the submitted WBE Utilization Plan and advise the Bidder of OGS acceptance or issue a notice of deficiency within 20 days of receipt.
- C. If a notice of deficiency is issued, Bidder agrees that it shall respond to the notice of deficiency within seven (7) business days of receipt by submitting to OGS, a written remedy in response to the notice of deficiency. If the written remedy that is submitted is not timely or is found by OGS to be inadequate, OGS shall notify the Bidder and direct the Bidder to submit, within five (5) business days, a request for a partial or total waiver of WBE participation goals on Form BDC 333. Failure to file the waiver form in a timely manner may be grounds for disqualification of the bid or proposal.
- D. OGS may disqualify a Bidder as being non-responsive under the following circumstances:
 - a) If a Bidder fails to submit a WBE Utilization Plan;
 - b) If a Bidder fails to submit a written remedy to a notice of deficiency;
 - c) If a Bidder fails to submit a request for waiver; or
 - d) If OGS determines that the Bidder has failed to document good faith efforts.

A Bidder who documents good faith efforts to meet the goal requirements may submit a request for a partial or total waiver on Form BDC 333, at the same time it submits its WBE Utilization Plan. If a request for waiver is submitted with the WBE Utilization Plan and is not accepted by OGS at that time, the provisions of clauses B-D above, will apply.

Contractors shall attempt to utilize, in good faith, any WBE identified within its WBE Utilization Plan, during the performance of the Contract. Requests for a partial or total waiver of established goal requirements made subsequent to Contract Award may be made at any time during the term of the Contract to OGS, but must be made no later than prior to the submission of a request for final payment on the Contract.

Contractors are required to submit a Contractor's Monthly Compliance & Payment Report on Form MWBE 102 to OGS, by the 10th day of each month during the term of the Contract documenting the progress made toward achievement of the WBE goals of the Contract.

Please Note: Failure to comply with the foregoing requirements may result in a finding of non-responsiveness, non-responsibility and/or a breach of the Contract, leading to the withholding of funds, suspension or termination of the Contract or such other actions or enforcement proceedings as allowed by the Contract.

ALL FORMS ARE AVAILABLE AT <http://www.ogs.ny.gov/MWBE/Forms.asp> .

MERCURY-ADDED CONSUMER PRODUCTS:

Offerers are advised that effective January 1, 2005, Article 27, Title 21 of the Environmental Conservation Law bans the sale or distribution free of charge of fever thermometers containing mercury except by prescription written by a physician and bans the sale or distribution free of charge of elemental mercury other than for medical pre-encapsulated dental amalgam, research, or manufacturing purposes due to the hazardous waste concerns of mercury. The law further states that effective July 12, 2005, manufacturers are required to label mercury-added consumer products that are sold or offered for sale in New York State by a distributor or retailer. The label is intended to inform consumers of the presence of mercury in such products and of the proper disposal or recycling of mercury-added consumer products. Offerers are encouraged to contact the Department of Environmental Conservation, Bureau of Solid Waste, Reduction & Recycling at (518) 402-8705 or the Bureau of Hazardous Waste Regulation at 1-800-462-6553 for questions relating to the law. Offerers may also visit the Department's web site for additional information: <http://www.dec.ny.gov/chemical/8512.html>.

DIESEL EMISSION REDUCTION ACT OF 2006:

Pursuant to the Diesel Emissions Reduction Act, §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. These vehicles are to be operated exclusively on ULSD. 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.

The Law may be applicable to vehicles used by contract vendors “on behalf of” State agencies and public authorities. The Law provides a list of exempted vehicles. Regulations 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.

IRAN DIVESTMENT ACT:

As a result of the Iran Divestment Act of 2012 (Act), Chapter 1 of the 2012 Laws of New York, a new provision has been added to the State Finance Law (SFL), § 165-a, effective April 12, 2012. Under the Act, the Commissioner of the Office of General Services (OGS) will be developing a list (prohibited entities list) of “persons” who are engaged in “investment activities in Iran” (both are defined terms in the law). Pursuant to SFL § 165-a(3)(b), the initial list is expected to be issued no later than 120 days after the Act’s effective date, at which time it will be posted on the OGS website.

By submitting a bid in response to this solicitation or by assuming the responsibility of a Contract awarded hereunder, Bidder/Contractor (or any assignee) certifies that once the prohibited entities list is posted on the OGS web site, it will not utilize on such Contract any subcontractor that is identified on the prohibited entities list.

Additionally, Bidder/Contractor is advised that once the list is posted on the OGS web site, any Contractor seeking to renew or extend a Contract or assume the responsibility of a Contract awarded in response to the solicitation, must certify at the time the Contract is renewed, extended or assigned that it is not included on the prohibited entities list.

During the term of the Contract, should OGS receive information that a person is in violation of the above-referenced certification, OGS will offer the person an opportunity to respond. If the person fails to demonstrate that it has ceased its engagement in the investment which is in violation of the Act within 90 days after the determination of such violation, then OGS shall take such action as may be appropriate including, but not limited to, imposing sanctions, seeking compliance, recovering damages, or declaring the Contractor in default.

OGS reserves the right to reject any bid or request for assignment for an entity that appears on the prohibited entities list prior to the award of a contract, and to pursue a responsibility review with respect to any entity that is awarded a contract and appears on the prohibited entities list after contract award.

PRICE:

Net Pricing - Clause 24b of the General Specification is modified to include the following:

Price includes all customs duties and charges and is F.O.B. plant per net ton, net ton mile, and additional charges per net ton for hauling 620.04, 620.05 and 620.06.

Periodic Price Adjustment – Every three months beginning with January 1, 2014, the base prices shown in this 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. (These dates may be expanded as needed if contract is extended, etc.) Price adjustments will NOT be recalculated if PPI changes due to change in Preliminary (P) status.

DATES FOR IMPLEMENTATION:

Effective Date for Adjustment	BLS Month for Calculation	PPI Base Month
January 1, 2014	December 2013	June 2013
April 1, 2014	March 2014	June 2013
July 1, 2014	June 2014	June 2013
October 1, 2014	September 2014	June 2013
January 1, 2015	December 2014	June 2013
April 1, 2015	March 2015	June 2013
July 1, 2015	June 2015	June 2013

There will be one BLS index used for product. The BLS values will be “Not Seasonally Adjusted.” The index is:

FOR PRODUCT

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

The “base” value for calculations shall be for **JUNE 2013**. This base value is 257.4.

CALCULATION METHOD:

(BLS Month for calculation divided by Base Month) multiplied times (Base Bid Price in Award)

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

BASE BID PRICE = \$35.000
 JUNE 2013 = 257.4
 DECEMBER 2013 = 258.7
 ADJUSTMENT EFFECTIVE JANUARY 1, 2014 = (258.7/257.4) x \$35.000 = \$35.177

NOTE: Final calculation is rounded to three decimal places.

Transportation (Hauling) - Transportation (hauling) costs, with the possible exception of 620.04, 620.05 and 620.06, are based on two (2) prices. One price is for transportation for 0 to 1 mile (0-1) and one price is 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 to be added to the material cost. This final figure will constitute the cost to deliver one ton of material up to one mile.

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

An additional 1+ mile price is for hauling 620.04, 620.05 and 620.06. This price is to be added to the 1+ mile price.

PRICE: (Cont'd):

Transportation (Hauling) (continued):

The chart below further illustrates the formulas for the transportation (hauling) calculations:

FORMULAS FOR TOTAL DELIVERED COST CALCULATION OF TRANSPORTATION (HAULING) RATES			
Total cost will be determined by applying the following formulas:			
A) FOR DISTANCE OF ONE MILE OR LESS:		EXAMPLE:	
Cost per ton/mile delivery charge for first mile or portion thereof (0-1)		\$.55
+			
Material Cost		+	<u>\$ 35.00</u>
=			
Total delivered cost per ton for one mile or less		\$	<u>35.55</u>
B) FOR DISTANCES OVER ONE (1) MILE:			
<u>EXAMPLE</u> (based on 20 total miles):			
Total Miles minus one:	20 – 1 =		19
X			
Cost per ton/mile each additional mile after the first mile		X	<u>\$ 0.06</u>
=			
Delivery Charge for total miles less the first mile		\$	1.14
+			
Cost per ton/mile for first mile (0-1)		+	<u>\$.55</u>
=			
Total Delivery charge per ton		\$	1.69
+			
Material Price		+	<u>\$ 35.00</u>
=			
Total Delivered Cost per ton for 20 miles		\$	<u>36.69</u>
C) ADDITIONAL TRANSPORTATION COSTS when hauling Item 620.04, 620.05 or 620.06 = Additional 1+ Mile Price for 620.04, 620.05 or 620.06 X Distance in excess of 1 mile.			
<u>EXAMPLE</u> (based on a 20 mile haul and a price of \$0.05 for Additional Charge per 1+ Mile for Hauling 620.04):			
Total Additional Delivery Charge per ton	\$0.05 x 19	=	\$ 0.95
+			
Total Delivered Cost per ton for 20 miles from Section B		+	<u>\$ 36.69</u>
=			
Total Delivered Cost per ton for 620.04 with a 20 mile haul		\$	<u>37.64</u>

PRICE: (Cont'd)

Price Reductions - Contractors shall be permitted to reduce their pricing any time during the contract term. In addition, contractors may choose to offer lower prices in specific instances or for particular projects. Contractors may do so through the agency use of the Quick Quote/Price Calculation worksheet.

Payment - Payment shall be made at contract prices per net ton for the actual quantity of material received from the contractor and, if applicable, for the cost of delivery per net ton mile.

Purchase Outside Region - During the course of the award, agencies may wish to make purchases outside their county and/or region if better pricing can be obtained.

QUICK QUOTE/PRICE CALCULATION:

During the course of this 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. Each quick quote situation is unique and the price is firm for that particular project only.

The use of the quick quote format is optional. Agencies may simply use the contract prices to fill out the price calculation worksheet to determine who has the lowest price.

If an agency wishes to try to obtain better pricing they must send a quick quote form to the contractors within proximity of the project. If bid security is an issue, the agency can require bids to be sealed and/or opened publicly.

Agencies are to accept the lowest bid meeting their specific need. There are no negotiations permitted following this "Quick Quote" and prices cannot be changed once offered. Failure to adhere to all quick quote procedures may cause any non-state agency to lose the privilege of using State contracts. If for some reason the lowest bid is not taken, the agency must prepare detailed documentation explaining the action taken (i.e., the low contractor could not provide the product in the time frame required). This explanation along with the worksheets must be made a part of the record. State Agencies are required to send copies of all worksheets along with the purchase order to the Office of the State Comptroller.

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 price be quoted that is higher than the contract price. Materials cost and/or hauling expenses can be lowered by the contractor during the quick quote process.

A copy of the Quick Quote/Price Calculation Worksheet can be found at:

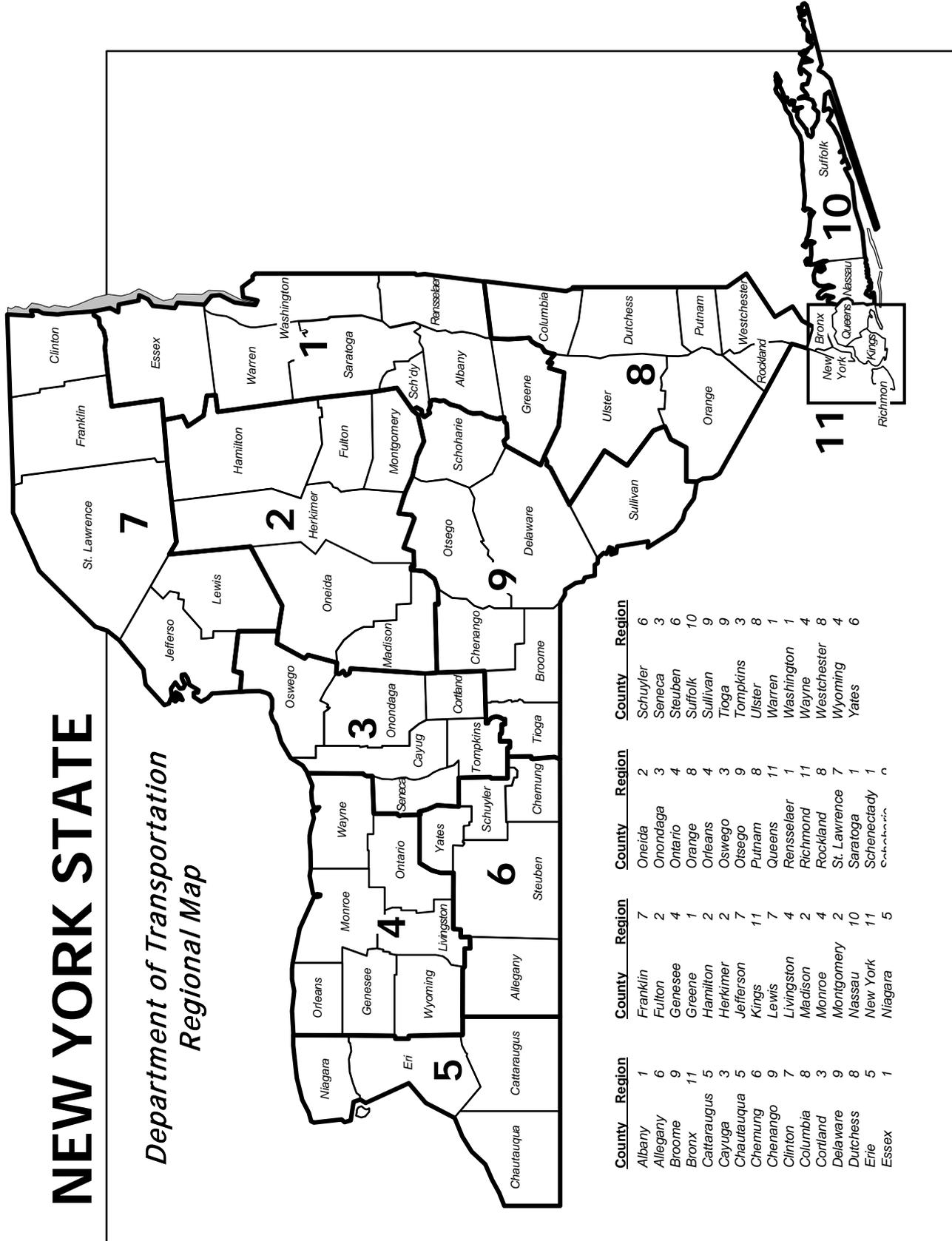
<http://www.ogs.ny.gov/purchase/spg/awards/3370022725CAN.HTM>

AWARD PENDING:

Any contractor given an "Award Pending" for a material item may become eligible for award by reducing their price(s) to 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.** A revised award 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 stated above. Acceptable revised pricing for "optional" items will not have time restrictions and will be handled by issuance of Purchasing Memoranda.

* = Optional item is transportation/hauling. Transportation/hauling rates will be calculated based on the total price to deliver one ton of product 20 miles.



NEW YORK STATE

Department of Transportation Regional Map

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

LOCATION BY REGION			
Reg	Contractor	Supply County	DOT #
1	Callanan Industries	Rensselaer	1-7R
1	Callanan Industries	Albany	1-2RS
1	Carver Sand & Gravel	Albany	1-23R, RFM
1	Cobleskill Stone Products	Greene	1-27R
1	Constantine Construction	Saratoga	1-149F
1	Graymont Materials - Lewis	Essex	1-35R
1	Graymont Materials - Saranac	Essex	1-28R, RFM
1	Jointa Galusha	Warren	1-9F, G
1	Jointa Galusha	Washington	1-52R
1	Jointa Galusha	Washington	1-97F, G
1	Palette Stone	Saratoga	1-8R, RFM
1	Palette Stone	Saratoga	1-95F
1	Peckham Materials	Greene	1-30R, RFM, RSFM
1	Peckham Materials	Warren	1-11F, R
1	Peckham Materials	Washington	1-85F, G
1	Peckham Materials	Saratoga	1-39R, 1-90F, G
1	Peckham Materials	Washington	1-43R
1	Peckham Materials	Washington	1-10R, RFM
1	Peckham Materials	Essex	1-120F, G
1	Troy Sand & Gravel	Rensselaer	1-23R, RFM/1-29F/1-14F/1-38RFM/1-3G/1-143G
1	Warren W. Fane	Rensselaer	1-89F, 1-13-19
1	Warren W. Fane	Rensselaer	1-13-19
1	Warren W. Fane	Rensselaer	1-63F, 1-13-20
1	William E.Dailey	Rensselaer	1-42R, RFM
1	William E.Dailey	Bennington, VT	1-121F, G
2	Alliance Paving	Oneida	2-61G, 2-61F
2	Alliance Paving	Oneida	2-61G, 2-61F
2	Barrett Paving	Herkimer	2-12R
2	Callanan Industries	Madison	2-11R
2	Callanan Industries	Montgomery	2-5R
2	Carver Sand & Gravel	Fulton	2-19R
2	Certified Road Constructors	Herkimer	2-18RFM/2-4F/2-4G/364-11-1
2	Hanson Aggregates NY	Oneida	2-16R
2	Hanson Aggregates NY	Herkimer	2-1R
2	Hanson Aggregates NY	Herkimer	2-10R
2	Hanson Aggregates NY	Madison	2-9R
2	Hanson Aggregates NY	Herkimer	2-18F
2	Hanson Aggregates NY	Montgomery	2-14R

LOCATION BY REGION			
Reg	Contractor	Supply County	DOT #
2	Poland Sand & Gravel	Herkimer	2-51F,G
3	Hanson Aggregates NY	Onondaga	3-3RS
3	Hanson Aggregates NY	Cayuga	3-11R
3	Hanson Aggregates NY	Onondaga	3-9R
3	Seneca Stone	Seneca	3-4R, RFM
3	Suit-Kote	Cortland	3-20G, 3-20F
3	T. H. Kinsella	Onondaga	3-63F, G
3	T. H. Kinsella	Onondaga	3-13R, RFM
3	T. H. Kinsella	Cortland	3-67F, 3-63G
4	Barre Stone Products	Orleans	4-18R, RFM
4	Callanan Industries	Monroe	4-5R
4	Dolomite Products	Wayne	3-18F, G
4	Dolomite Products	Monroe	4-12R, DG-12-1 (1594)
4	Dolomite Products	Genesee	4-12R
4	Dolomite Products	Ontario	4-11R
4	Dolomite Products	Ontario	4-60F, G
4	Dolomite Products	Monroe	4-20R
4	Dolomite Products	Monroe	4-4R
4	Dolomite Products	Wayne	3-8R
4	Eagle Harbor Sand & Gravel	Orleans	4-49F
4	Hanson Aggregates NY	Genesee	4-58F1, G1
4	Hanson Aggregates NY	Wayne	3-14R
4	Hanson Aggregates NY	Orleans	4-9R
4	Hanson Aggregates NY	Monroe	4-10RS
4	Hanson Aggregates NY	Ontario	4-8R
4	Hanson Aggregates NY	Ontario	4-8F, G
4	Hanson Aggregates NY	Genesee	4-3R
4	Hanson Aggregates NY	Ontario	4-10F, G
4	Shelby Crushed Stone	Orleans	4-16R
4	Spallina Materials	Livingston	6-32G & 6-32F
5	Buffalo Crushed Stone	Erie	5-1R
5	Buffalo Crushed Stone	Cattaraugus	5-3G, 5-3F
5	Buffalo Crushed Stone	Erie	5-3R
5	Country Side Sand & Gravel	Cattaraugus	5-22F, G
5	Dan Gernatt Gravel Products	Erie	5-81F, 5-81G
5	Gernatt Asphalt Products	Cattaraugus	5-39F, 5-39G
5	Gernatt Asphalt Products	Cattaraugus	5-64F, 5-64G
5	Jamestown Macadam	Cattaraugus	5-33F, G

LOCATION BY REGION			
Reg	Contractor	Supply County	DOT #
5	Lafarge North America	Cattaraugus	5-30F, G
5	Lafarge North America	Niagara	5-5R
5	Lafarge North America	Niagara	5-5R
6	Buffalo Crushed Stone	Allegany	6-49G, 6-49F
6	Dalrymple Gravel & Contracting	Chemung	6-21F, G
6	Dalrymple Gravel & Contracting	Steuben	6-75F, G, GFM
6	Dolomite Products Company	Steuben	6-1R
6	Dolomite Products Company	Steuben	6-33 F, G
6	Hanson Aggregates NY	Steuben	6-8F, G
6	Spallina Materials	Steuben	6-32G & 6-32F
7	Barrett Paving Materials	Lewis	7-9RS
7	Barrett Paving Materials	Lewis	7-41RS
7	Barrett Paving Materials	St. Lawrence	7-1R, 7-81F
7	Barrett Paving Materials	Jefferson	7-21RS
7	Barrett Paving Materials	Franklin	7-1R
7	Graymont Materials - Malone	Franklin	7-19R, RFM
7	Graymont Materials - Plattsburgh	Clinton	7-3F, R
7	Graymont Materials - Potsdam	St. Lawrence	7-80G, 7-80F
7	Hanson Aggregates NY	Jefferson	7-20R
7	Hanson Aggregates NY	St. Lawrence	7-8R
7	Hanson Aggregates NY	Jefferson	7-5R
8	Callanan Industries	Ulster	8-15RS
8	Century Aggregates	Litchfield, CT	8-46R, RFM
8	Dutchess Quarry & Supply	Dutchess	8-3R, RFM
8	Thalle Industries	Dutchess	8-54R, RFM
9	Callanan Industries	Sullivan	9-37R; 9-37RFM
9	Carver Sand & Gravel	Schoharie	9-39R, RFM
9	Cobleskill Stone Products	Delaware	9-10R, RFM
9	Cobleskill Stone Products	Schoharie	9-48R, RFM
9	Cobleskill Stone Products	Schoharie	9-6R, RFM
9	F. S. Lopke Contracting	Susquehanna, PA	9-44 R
9	F. S. Lopke Contracting	Tioga	6-11F, G
9	H. L. Robinson Sand & Gravel	Tioga	4100
9	H. L. Robinson Sand & Gravel	Tioga	3530
9	JML Quarries	Sullivan	9-2F, G; 9-38R, RFM
9	Tri-City Highway Products	Chenango	9-43 GFM

LOCATION BY CONTRACTOR			
Contractor	Reg	Supply County	DOT #
Alliance Paving	2	Oneida	2-61G, 2-61F
Alliance Paving	2	Oneida	2-61G, 2-61F
Barre Stone Products	4	Orleans	4-18R, RFM
Barrett Paving	2	Herkimer	2-12R
Barrett Paving Materials	7	Lewis	7-9RS
Barrett Paving Materials	7	Lewis	7-41RS
Barrett Paving Materials	7	St. Lawrence	7-1R, 7-81F
Barrett Paving Materials	7	Jefferson	7-21RS
Barrett Paving Materials	7	Franklin	7-1R
Buffalo Crushed Stone	5	Erie	5-1R
Buffalo Crushed Stone	5	Cattaraugus	5-3G, 5-3F
Buffalo Crushed Stone	5	Erie	5-3R
Buffalo Crushed Stone	6	Allegany	6-49G, 6-49F
Callanan Industries	1	Rensselaer	1-7R
Callanan Industries	1	Albany	1-2RS
Callanan Industries	2	Madison	2-11R
Callanan Industries	2	Montgomery	2-5R
Callanan Industries	4	Monroe	4-5R
Callanan Industries	8	Ulster	8-15RS
Callanan Industries	9	Sullivan	9-37R; 9-37RFM
Carver Sand & Gravel	1	Albany	1-23R, RFM
Carver Sand & Gravel	2	Fulton	2-19R
Carver Sand & Gravel	9	Schoharie	9-39R, RFM
Century Aggregates	8	Litchfield, CT	8-46R, RFM
Certified Road Constructors	2	Herkimer	2-18RFM/2-4F/2-4G/364-11-1
Cobleskill Stone Products	1	Greene	1-27R
Cobleskill Stone Products	9	Delaware	9-10R, RFM
Cobleskill Stone Products	9	Schoharie	9-48R, RFM
Cobleskill Stone Products	9	Schoharie	9-6R, RFM
Constantine Construction	1	Saratoga	1-149F
Country Side Sand & Gravel	5	Cattaraugus	5-22F, G
Dalrymple Gravel & Contracting	6	Chemung	6-21F, G
Dalrymple Gravel & Contracting	6	Steuben	6-75F, G, GFM
Dan Gernatt Gravel Products	5	Erie	5-81F, 5-81G
Dolomite Products	4	Wayne	3-18F, G
Dolomite Products	4	Monroe	4-12R, DG-12-1 (1594)
Dolomite Products	4	Genesee	4-12R
Dolomite Products	4	Ontario	4-11R
Dolomite Products	4	Ontario	4-60F, G
Dolomite Products	4	Monroe	4-20R

LOCATION BY CONTRACTOR			
Contractor	Reg	Supply County	DOT #
Dolomite Products	4	Monroe	4-4R
Dolomite Products	4	Wayne	3-8R
Dolomite Products Company	6	Steuben	6-1R
Dolomite Products Company	6	Steuben	6-33 F, G
Dutchess Quarry & Supply	8	Dutchess	8-3R, RFM
Eagle Harbor Sand & Gravel	4	Orleans	4-49F
F. S. Lopke Contracting	9	Susquehanna, PA	9-44 R
F. S. Lopke Contracting	9	Tioga	6-11F, G
Gernatt Asphalt Products	5	Cattaraugus	5-39F, 5-39G
Gernatt Asphalt Products	5	Cattaraugus	5-64F, 5-64G
Graymont Materials - Lewis	1	Essex	1-35R
Graymont Materials - Malone	7	Franklin	7-19R, RFM
Graymont Materials - Plattsburgh	7	Clinton	7-3F, R
Graymont Materials - Potsdam	7	St. Lawrence	7-80G, 7-80F
Graymont Materials - Saranac	1	Essex	1-28R, RFM
H. L. Robinson Sand & Gravel	9	Tioga	4100
H. L. Robinson Sand & Gravel	9	Tioga	3530
Hanson Aggregates NY	2	Oneida	2-16R
Hanson Aggregates NY	2	Herkimer	2-1R
Hanson Aggregates NY	2	Herkimer	2-10R
Hanson Aggregates NY	2	Madison	2-9R
Hanson Aggregates NY	2	Herkimer	2-18F
Hanson Aggregates NY	2	Montgomery	2-14R
Hanson Aggregates NY	3	Onondaga	3-3RS
Hanson Aggregates NY	3	Cayuga	3-11R
Hanson Aggregates NY	3	Onondaga	3-9R
Hanson Aggregates NY	4	Genesee	4-58F1, G1
Hanson Aggregates NY	4	Wayne	3-14R
Hanson Aggregates NY	4	Orleans	4-9R
Hanson Aggregates NY	4	Monroe	4-10RS
Hanson Aggregates NY	4	Ontario	4-8R
Hanson Aggregates NY	4	Ontario	4-8F, G
Hanson Aggregates NY	4	Genesee	4-3R
Hanson Aggregates NY	4	Ontario	4-10F, G
Hanson Aggregates NY	6	Steuben	6-8F, G
Hanson Aggregates NY	7	Jefferson	7-20R
Hanson Aggregates NY	7	St. Lawrence	7-8R
Hanson Aggregates NY	7	Jefferson	7-5R
Jamestown Macadam	5	Cattaraugus	5-33F, G
JML Quarries	9	Sullivan	9-2F, G; 9-38R, RFM

LOCATION BY CONTRACTOR			
Contractor	Reg	Supply County	DOT #
Jointa Galusha	1	Warren	1-9F, G
Jointa Galusha	1	Washington	1-52R
Jointa Galusha	1	Washington	1-97F, G
Lafarge North America	5	Cattaraugus	5-30F, G
Lafarge North America	5	Niagara	5-5R
Lafarge North America	5	Niagara	5-5R
Pallette Stone	1	Saratoga	1-8R, RFM
Pallette Stone	1	Saratoga	1-95F
Peckham Materials	1	Greene	1-30R, RFM, RSFM
Peckham Materials	1	Warren	1-11F, R
Peckham Materials	1	Washington	1-85F, G
Peckham Materials	1	Saratoga	1-39R, 1-90F, G
Peckham Materials	1	Washington	1-43R
Peckham Materials	1	Washington	1-10R, RFM
Peckham Materials	1	Essex	1-120F, G
Poland Sand & Gravel	2	Herkimer	2-51F,G
Seneca Stone	3	Seneca	3-4R, RFM
Shelby Crushed Stone	4	Orleans	4-16R
Spallina Materials	4	Livingston	6-32G & 6-32F
Spallina Materials	6	Steuben	6-32G & 6-32F
Suit-Kote	3	Cortland	3-20G, 3-20F
T. H. Kinsella	3	Onondaga	3-63F, G
T. H. Kinsella	3	Onondaga	3-13R, RFM
T. H. Kinsella	3	Cortland	3-67F, 3-63G
Thalle Industries	8	Dutchess	8-54R, RFM
Tri-City Highway Products	9	Chenango	9-43 GFM
Troy Sand & Gravel	1	Rensselaer	1-23R, RFM/1-29F/1-14F/1-38RFM/1-3G/1-143G
Warren W. Fane	1	Rensselaer	1-89F, 1-13-19
Warren W. Fane	1	Rensselaer	1-13-19
Warren W. Fane	1	Rensselaer	1-63F, 1-13-20
William E. Dailey	1	Rensselaer	1-42R, RFM
William E. Dailey	1	Bennington, VT	1-121F, G

REGION 1

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

Price FOB Plant/Net Ton

Contractor	Supply County	DOT #	Material (Detailed descriptions pages 18-19)				
			203.06	203.07	203.20	304.11	304.12
Callanan Industries	Rensselaer	1-7R	\$7.500	\$7.500	\$7.500	\$7.950	\$7.950
Callanan Industries	Albany	1-2RS	AP	AP	AP	\$7.950	\$7.950
Carver Sand & Gravel	Albany	1-23R, RFM	NB	NB	NB	\$8.000	\$8.000
Cobleskill Stone Products	Greene	1-27R	AP	AP	AP	\$8.750	\$8.750
Constantine Construction	Saratoga	1-149F	\$6.000	\$6.000	NB	NB	NB
Graymont Materials - Lewis	Essex	1-35R	\$5.000	\$5.000	\$5.750	NB	\$9.200
Graymont Materials - Saranac	Essex	1-28R, RFM	\$5.950	\$5.950	NB	\$9.350	\$9.150
Jointa Galusha	Warren	1-9F, G	AP	AP	NB	AP	NA
Jointa Galusha	Washington	1-52R	AP	AP	NB	\$8.700	\$8.700
Jointa Galusha	Washington	1-97F, G	AP	AP	NB	\$8.750	NB
Pallette Stone	Saratoga	1-8R, RFM	AP	AP	AP	\$8.700	\$8.700
Pallette Stone	Saratoga	1-95F	NB	NB	NB	NB	NB
Peckham Materials	Greene	1-30R, RFM, RFSM	\$7.600	\$7.600	AP	AP	\$9.500
Peckham Materials	Warren	1-11F, R	\$7.600	\$7.600	AP	AP	\$9.500
Peckham Materials	Washington	1-85F, G	\$6.950	\$6.950	\$6.950	\$9.050	NB
Peckham Materials	Saratoga	1-39R, 1-90F, G	\$7.600	\$7.600	AP	\$8.350	\$8.350
Peckham Materials	Washington	1-43R	\$7.600	\$7.600	AP	AP	\$9.500
Peckham Materials	Washington	1-10R, RFM	\$7.100	\$7.100	\$7.100	\$9.000	\$9.000
Peckham Materials	Essex	1-120F, G	\$5.600	\$5.600	\$5.600	\$9.050	NB
Troy Sand & Gravel	Rensselaer	1-23R, RFM/1-29F/1-14F/1-38RFM/1-3G/1-143G	AP	AP	AP	\$8.000	\$8.000
Warren W. Fane	Rensselaer	1-89F, 1-13-19	\$4.420	\$4.420	\$4.420	\$6.640	NB
Warren W. Fane	Rensselaer	1-13-19	\$4.420	\$4.420	\$4.420	\$6.640	NB
Warren W. Fane	Rensselaer	1-63F, 1-13-20	\$4.420	\$4.420	\$4.420	\$6.640	NB
William E. Dailey	Rensselaer	1-42R, RFM	\$7.100	\$7.100	\$7.100	AP	\$9.500
William E. Dailey	Bennington, VT	1-121F, G	\$7.100	\$7.100	\$7.100	\$9.000	NB

AP – Award Pending
 NB – No Bid
 NA – No Award

REGION 1 (Cont'd.)

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

Price FOB Plant/Net Ton

Contractor	Supply County	DOT #	Material (Detailed descriptions pages 18-19)			
			304.13	304.14	304.14A	17304.1011
Callanan Industries	Rensselaer	1-7R	\$7.950	\$7.950	\$7.950	NB
Callanan Industries	Albany	1-2RS	\$7.950	\$7.950	\$7.950	NB
Carver Sand & Gravel	Albany	1-23R, RFM	\$8.000	\$8.000	\$9.000	NB
Cobleskill Stone Products	Greene	1-27R	\$8.750	\$8.750	\$8.750	NB
Constantine Construction	Saratoga	1-149F	NB	NB	NB	NB
Graymont Materials - Lewis	Essex	1-35R	\$9.200	\$9.200	AP	NB
Graymont Materials - Saranac	Essex	1-28R, RFM	\$9.350	\$9.350	\$9.650	NB
Jointa Galusha	Warren	1-9F, G	AP	AP	NB	NB
Jointa Galusha	Washington	1-52R	\$8.700	\$8.700	NB	NB
Jointa Galusha	Washington	1-97F, G	\$8.750	\$8.750	NB	NB
Palette Stone	Saratoga	1-8R, RFM	\$8.700	\$8.700	NB	\$8.650
Palette Stone	Saratoga	1-95F	NB	NB	NB	NB
Peckham Materials	Greene	1-30R, RFM, RFSM	AP	\$9.500	\$9.500	NB
Peckham Materials	Warren	1-11F, R	AP	\$9.500	\$9.500	NB
Peckham Materials	Washington	1-85F, G	\$9.050	\$9.050	\$9.050	NB
Peckham Materials	Saratoga	1-39R, 1-90F, G	\$8.350	\$8.350	\$8.350	NB
Peckham Materials	Washington	1-43R	AP	\$9.500	\$9.500	NB
Peckham Materials	Washington	1-10R, RFM	\$9.000	\$9.000	\$9.000	NB
Peckham Materials	Essex	1-120F, G	\$9.050	\$9.050	\$9.050	NB
Troy Sand & Gravel	Rensselaer	1-23R, RFM/1-29F/1-14F/1-38RFM/1-3G/1-143G	\$8.000	\$8.000	\$8.000	\$8.000
Warren W. Fane	Rensselaer	1-89F, 1-13-19	\$6.640	\$6.900	NB	NB
Warren W. Fane	Rensselaer	1-13-19	\$6.640	\$6.900	NB	NB
Warren W. Fane	Rensselaer	1-63F, 1-13-20	\$6.640	\$6.900	NB	NB
William E. Dailey	Rensselaer	1-42R, RFM	AP	\$9.500	\$9.500	NB
William E. Dailey	Bennington, VT	1-121F, G	\$9.000	\$9.000	\$9.000	\$8.500

AP – Award Pending
 NB – No Bid
 NA – No Award

REGION 1 (Cont'd.)

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

Price FOB Plant/Net Ton

Contractor	Supply County	DOT #	Material (Detailed descriptions pages 18-19)				
			605.0901	605.1001	605.1101	620.02	620.03
Callanan Industries	Rensselaer	1-7R	\$10.000	\$12.000	\$10.000	\$10.500	\$10.500
Callanan Industries	Albany	1-2RS	\$9.500	\$11.750	AP	\$11.000	\$11.000
Carver Sand & Gravel	Albany	1-23R, RFM	\$9.950	\$11.500	NB	\$11.000	\$11.000
Cobleskill Stone Products	Greene	1-27R	AP	AP	AP	AP	AP
Constantine Construction	Saratoga	1-149F	NB	NB	NB	NB	NB
Graymont Materials - Lewis	Essex	1-35R	AP	AP	NB	AP	AP
Graymont Materials - Saranac	Essex	1-28R, RFM	AP	AP	NB	\$11.600	\$11.800
Jointa Galusha	Warren	1-9F, G	\$10.250	\$13.750	NB	NB	NB
Jointa Galusha	Washington	1-52R	\$9.250	\$12.750	NB	\$12.750	\$12.750
Jointa Galusha	Washington	1-97F, G	\$9.000	\$11.500	\$9.000	NB	NB
Pallette Stone	Saratoga	1-8R, RFM	\$9.000	\$11.250	NB	\$12.500	\$12.500
Pallette Stone	Saratoga	1-95F	NB	NB	NB	NB	NB
Peckham Materials	Greene	1-30R, RFM, RFSM	AP	\$14.000	NB	\$12.550	\$12.550
Peckham Materials	Warren	1-11F, R	AP	\$14.100	NB	\$12.550	\$12.550
Peckham Materials	Washington	1-85F, G	AP	\$13.000	NB	NB	NB
Peckham Materials	Saratoga	1-39R, 1-90F, G	\$9.650	\$12.500	NB	\$10.900	\$10.900
Peckham Materials	Washington	1-43R	AP	\$13.500	NB	\$12.550	\$12.550
Peckham Materials	Washington	1-10R, RFM	AP	\$13.500	NB	\$12.500	\$12.500
Peckham Materials	Essex	1-120F, G	AP	\$12.800	NB	NB	NB
Troy Sand & Gravel	Rensselaer	1-23R, RFM/1-29F/1-14F/1-38RFM/1-3G/1-143G	\$8.500	\$12.000	\$8.500	\$9.000	\$9.000
Warren W. Fane	Rensselaer	1-89F, 1-13-19	\$8.700	\$8.700	NB	NB	NB
Warren W. Fane	Rensselaer	1-13-19	\$8.700	\$8.700	NB	NB	NB
Warren W. Fane	Rensselaer	1-63F, 1-13-20	\$8.700	\$8.700	NB	NB	NB
William E. Dailey	Rensselaer	1-42R, RFM	AP	\$13.500	NB	\$12.550	\$12.550
William E. Dailey	Bennington, VT	1-121F, G	AP	\$11.600	NB	NB	NB

AP – Award Pending
 NB – No Bid
 NA – No Award

REGION 1 (Cont'd.)

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

Price FOB Plant/Net Ton

Contractor	Supply County	DOT #	Material (Detailed descriptions pages 18-19)					703-0201A
			620.04	620.05	620.06	620.08		
Callanan Industries	Rensselaer	1-7R	\$11.750	\$14.000	\$15.000	\$12.000	\$11.750	
Callanan Industries	Albany	1-2RS	\$11.750	\$14.000	\$15.000	\$10.500	\$11.750	
Carver Sand & Gravel	Albany	1-23R, RFM	\$12.000	\$13.000	\$14.000	NB	\$11.500	
Cobleskill Stone Products	Greene	1-27R	\$14.000	\$14.000	\$14.000	AP	AP	
Constantine Construction	Saratoga	1-149F	NB	NB	NB	NB	NB	
Graymont Materials - Lewis	Essex	1-35R	\$13.800	\$13.800	NB	NB	AP	
Graymont Materials - Saranac	Essex	1-28R, RFM	\$14.000	\$14.650	\$14.650	NB	AP	
Jointa Galusha	Warren	1-9F, G	NB	NB	NB	NB	NA	
Jointa Galusha	Washington	1-52R	\$12.750	\$12.750	\$12.750	AP	\$12.750	
Jointa Galusha	Washington	1-97F, G	NB	NB	NB	NB	NB	
Palette Stone	Saratoga	1-8R, RFM	\$12.500	\$12.500	\$12.500	AP	\$11.500	
Palette Stone	Saratoga	1-95F	NB	NB	NB	NB	NB	
Peckham Materials	Greene	1-30R, RFM, RFSM	\$12.750	\$14.000	\$14.000	\$11.000	\$14.000	
Peckham Materials	Warren	1-11F, R	\$12.750	\$14.000	\$14.000	\$11.000	\$14.550	
Peckham Materials	Washington	1-85F, G	NB	NB	NB	NB	NB	
Peckham Materials	Saratoga	1-39R, 1-90F, G	\$12.500	\$12.500	\$12.500	\$11.000	\$12.500	
Peckham Materials	Washington	1-43R	\$13.400	\$14.000	\$14.000	\$11.000	\$13.900	
Peckham Materials	Washington	1-10R, RFM	\$13.400	\$14.000	\$14.000	\$11.000	\$13.700	
Peckham Materials	Essex	1-120F, G	NB	NB	NB	NB	NB	
Troy Sand & Gravel	Rensselaer	1-23R, RFM/1-29F/1-14F/1-38RFM/1-3G/1-143G	\$11.000	\$14.000	\$14.000	\$9.000	\$11.000	
Warren W. Fane	Rensselaer	1-89F, 1-13-19	NB	NB	NB	NB	NB	
Warren W. Fane	Rensselaer	1-13-19	NB	NB	NB	NB	NB	
Warren W. Fane	Rensselaer	1-63F, 1-13-20	NB	NB	NB	NB	NB	
William E. Dailey	Rensselaer	1-42R, RFM	\$13.500	\$13.500	\$13.500	\$11.000	\$13.650	
William E. Dailey	Bennington, VT	1-121F, G	NB	NB	NB	NB	NB	

AP – Award Pending
 NB – No Bid
 NA – No Award

REGION 1 (Cont'd.)

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

Price FOB Plant/Net Ton

Contractor	Supply County	DOT #	Material (Detailed descriptions pages 18-19)			
			703-0201B	703-0201C	703-0201D	703-0201E
Callanan Industries	Rensselaer	1-7R	\$10.500	\$9.750	\$9.750	\$9.750
Callanan Industries	Albany	1-2RS	NB	\$9.750	\$9.000	\$9.250
Carver Sand & Gravel	Albany	1-23R, RFM	\$9.750	\$9.750	\$9.750	\$9.750
Cobleskill Stone Products	Greene	1-27R	\$13.000	AP	AP	AP
Constantine Construction	Saratoga	1-149F	NB	NB	NB	NB
Graymont Materials - Lewis	Essex	1-35R	NB	AP	AP	NB
Graymont Materials - Saranac	Essex	1-28R, RFM	NB	AP	AP	NB
Jointa Galusha	Warren	1-9F, G	NB	NA	NA	NB
Jointa Galusha	Washington	1-52R	NB	\$9.250	\$9.250	NB
Jointa Galusha	Washington	1-97F, G	NB	NB	NB	NB
Pallette Stone	Saratoga	1-8R, RFM	NB	\$9.000	\$9.000	\$11.250
Pallette Stone	Saratoga	1-95F	NB	NB	NB	NB
Peckham Materials	Greene	1-30R, RFM, RFSM	AP	\$11.600	\$11.600	\$11.600
Peckham Materials	Warren	1-11F, R	AP	\$11.600	\$11.600	\$11.600
Peckham Materials	Washington	1-85F, G	NB	NB	NB	NB
Peckham Materials	Saratoga	1-39R, 1-90F, G	AP	\$9.850	\$9.850	\$9.850
Peckham Materials	Washington	1-43R	AP	\$11.600	\$11.600	\$11.600
Peckham Materials	Washington	1-10R, RFM	AP	\$11.600	\$11.600	\$11.600
Peckham Materials	Essex	1-120F, G	NB	NB	NB	NB
Troy Sand & Gravel	Rensselaer	1-23R, RFM/1-29F/1-14F/1-38RFM/1-3G/1-143G	\$8.500	\$8.500	\$8.500	\$8.500
Warren W. Fane	Rensselaer	1-89F, 1-13-19	NB	NA	NA	NB
Warren W. Fane	Rensselaer	1-13-19	NB	NA	NA	NB
Warren W. Fane	Rensselaer	1-63F, 1-13-20	NB	NB	NB	NB
William E. Dailey	Rensselaer	1-42R, RFM	AP	\$12.250	\$12.250	AP
William E. Dailey	Bennington, VT	1-121F, G	NB	NB	NB	NB

AP – Award Pending
 NB – No Bid
 NA – No Award

REGION 1 (Cont'd.)

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

Price FOB Plant/Net Ton

Contractor	Supply County	DOT #	Material (Detailed descriptions pages 18-19)			
			703-0201F	703-0202A	703-0202B	703-0202C
Callanan Industries	Rensselaer	1-7R	\$9.750	NB	NB	NB
Callanan Industries	Albany	1-2RS	\$9.250	NB	NB	NB
Carver Sand & Gravel	Albany	1-23R, RFM	\$9.750	NB	NB	NB
Cobleskill Stone Products	Greene	1-27R	AP	NB	NB	NB
Constantine Construction	Saratoga	1-149F	NB	NB	NB	NB
Graymont Materials - Lewis	Essex	1-35R	NB	NB	NB	NB
Graymont Materials - Saranac	Essex	1-28R, RFM	AP	NB	NB	NB
Jointa Galusha	Warren	1-9F, G	NB	NB	NB	NB
Jointa Galusha	Washington	1-52R	\$11.250	NB	NB	NB
Jointa Galusha	Washington	1-97F, G	NB	\$11.500	NB	\$9.000
Pallette Stone	Saratoga	1-8R, RFM	\$9.000	NB	NB	NB
Pallette Stone	Saratoga	1-95F	NB	NB	NB	NB
Peckham Materials	Greene	1-30R, RFM, RFSM	\$11.600	NB	NB	NB
Peckham Materials	Warren	1-11F, R	\$11.600	NB	NB	NB
Peckham Materials	Washington	1-85F, G	NB	NB	NB	\$9.500
Peckham Materials	Saratoga	1-39R, 1-90F, G	\$9.850	\$11.600	AP	\$9.500
Peckham Materials	Washington	1-43R	\$11.600	NB	NB	NB
Peckham Materials	Washington	1-10R, RFM	\$11.600	NB	NB	NB
Peckham Materials	Essex	1-120F, G	NB	NB	NB	\$9.500
Troy Sand & Gravel	Rensselaer	1-23R, RFM/1-29F/1-14F/1-38RFM/1-3G/1-143G	\$8.500	\$11.000	\$8.500	\$8.500
Warren W. Fane	Rensselaer	1-89F, 1-13-19	NA	NB	NB	NB
Warren W. Fane	Rensselaer	1-13-19	NA	NB	NB	NB
Warren W. Fane	Rensselaer	1-63F, 1-13-20	NB	NB	NB	NB
William E. Dailey	Rensselaer	1-42R, RFM	\$12.250	NB	NB	NB
William E. Dailey	Bennington, VT	1-121F, G	NB	\$12.500	\$10.000	\$10.000

AP – Award Pending
 NB – No Bid
 NA – No Award

REGION 1 (Cont'd.)

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

Price FOB Plant/Net Ton

Contractor	Supply County	DOT #	Material (Detailed descriptions pages 18-19)			
			703-0202D	703-0202E	703-0202F	703-0203G
Callanan Industries	Rensselaer	1-7R	NB	NB	NB	NB
Callanan Industries	Albany	1-2RS	NB	NB	NB	NB
Carver Sand & Gravel	Albany	1-23R, RFM	NB	NB	NB	NB
Cobleskill Stone Products	Greene	1-27R	NB	NB	NB	NB
Constantine Construction	Saratoga	1-149F	NB	NB	NB	NB
Graymont Materials - Lewis	Essex	1-35R	NB	NB	NB	NB
Graymont Materials - Saranac	Essex	1-28R, RFM	NB	NB	NB	NB
Jointa Galusha	Warren	1-9F, G	NB	NB	NB	NB
Jointa Galusha	Washington	1-52R	NB	NB	NB	NB
Jointa Galusha	Washington	1-97F, G	\$9.000	NB	NB	NB
Palette Stone	Saratoga	1-8R, RFM	NB	NB	NB	NB
Palette Stone	Saratoga	1-95F	NB	NB	NB	NB
Peckham Materials	Greene	1-30R, RFM, RSFM	NB	NB	NB	NB
Peckham Materials	Warren	1-11F, R	NB	NB	NB	NB
Peckham Materials	Washington	1-85F, G	\$9.500	\$9.500	\$9.500	NB
Peckham Materials	Saratoga	1-39R, 1-90F, G	\$9.500	\$9.500	\$9.500	AP
Peckham Materials	Washington	1-43R	NB	NB	NB	NB
Peckham Materials	Washington	1-10R, RFM	NB	NB	NB	NB
Peckham Materials	Essex	1-120F, G	\$9.500	\$9.500	\$9.500	NB
Troy Sand & Gravel	Rensselaer	1-23R, RFM/1-29F/1-14F/1-38RFM/1-3G/1-143G	\$8.500	\$8.500	\$8.500	\$11.000
Warren W. Fane	Rensselaer	1-89F, 1-13-19	NB	NB	NB	NA
Warren W. Fane	Rensselaer	1-13-19	NB	NB	NB	NA
Warren W. Fane	Rensselaer	1-63F, 1-13-20	NB	NB	NB	NA
William E. Dailey	Rensselaer	1-42R, RFM	NB	NB	NB	NB
William E. Dailey	Bennington, VT	1-121F, G	\$10.000	\$10.000	\$10.000	AP

AP – Award Pending
 NB – No Bid
 NA – No Award

REGION 1 (Cont'd.)

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

Price FOB Plant/Net Ton

Contractor	Supply County	DOT #	Material (Detailed descriptions pages 18-19)			
			703-0203H	703-0203I	703-0203J	703-0203K
Callanan Industries	Rensselaer	1-7R	NB	NB	NB	NB
Callanan Industries	Albany	1-2RS	NB	NB	NB	NB
Carver Sand & Gravel	Albany	1-23R, RFM	NB	NB	NB	NB
Cobleskill Stone Products	Greene	1-27R	NB	NB	NB	NB
Constantine Construction	Saratoga	1-149F	NB	NB	NB	NB
Graymont Materials - Lewis	Essex	1-35R	NB	NB	NB	NB
Graymont Materials - Saranac	Essex	1-28R, RFM	NB	NB	NB	NB
Jointa Galusha	Warren	1-9F, G	NB	NB	NB	NB
Jointa Galusha	Washington	1-52R	NB	NB	NB	NB
Jointa Galusha	Washington	1-97F, G	NB	NB	NB	NB
Palette Stone	Saratoga	1-8R, RFM	NB	NB	NB	NB
Palette Stone	Saratoga	1-95F	NB	NB	NB	NB
Peckham Materials	Greene	1-30R, RFM, RSFM	NB	NB	NB	NB
Peckham Materials	Warren	1-11F, R	NB	NB	NB	NB
Peckham Materials	Washington	1-85F, G	NB	\$9.500	\$9.500	\$9.500
Peckham Materials	Saratoga	1-39R, 1-90F, G	NB	\$9.500	\$9.500	\$9.500
Peckham Materials	Washington	1-43R	NB	NB	NB	NB
Peckham Materials	Washington	1-10R, RFM	NB	NB	NB	NB
Peckham Materials	Essex	1-120F, G	NB	\$9.500	\$9.500	\$9.500
Troy Sand & Gravel	Rensselaer	1-23R, RFM/1-29F/1-14F/1-38RFM/1-3G/1-143G	\$8.500	\$8.500	\$8.500	\$8.500
Warren W. Fane	Rensselaer	1-89F, 1-13-19	NB	NA	NA	NB
Warren W. Fane	Rensselaer	1-13-19	NB	NA	NA	NB
Warren W. Fane	Rensselaer	1-63F, 1-13-20	NB	NA	NA	NB
William E. Dailey	Rensselaer	1-42R, RFM	NB	NB	NB	NB
William E. Dailey	Bennington, VT	1-121F, G	\$10.000	\$10.000	\$10.000	\$10.000

AP – Award Pending
 NB – No Bid
 NA – No Award

REGION 1 (Cont'd.)

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

Price FOB Plant/Net Ton

Contractor	Supply County	DOT #	Material (Detailed descriptions pages 18-19)				
			703-0203L	703-03	703-04	703-06	703-07
Callanan Industries	Rensselaer	1-7R	NB	NB	NB	NB	NB
Callanan Industries	Albany	1-2RS	NB	NB	NB	NB	NB
Carver Sand & Gravel	Albany	1-23R, RFM	NB	NB	NB	NB	NB
Cobleskill Stone Products	Greene	1-27R	NB	NB	NB	NB	NB
Constantine Construction	Saratoga	1-149F	NB	NB	NB	NB	NB
Graymont Materials - Lewis	Essex	1-35R	NB	NB	NB	NB	NB
Graymont Materials - Saranac	Essex	1-28R, RFM	NB	AP	NB	NB	AP
Jointa Galusha	Warren	1-9F, G	NB	NB	NB	NB	\$9.300
Jointa Galusha	Washington	1-52R	NB	NB	NB	NB	NB
Jointa Galusha	Washington	1-97F, G	NB	\$9.500	NB	\$9.500	\$9.500
Palette Stone	Saratoga	1-8R, RFM	NB	NB	NB	NB	NB
Palette Stone	Saratoga	1-95F	NB	\$9.500	NB	\$9.500	\$9.500
Peckham Materials	Greene	1-30R, RFM, RSFM	NB	NB	NB	NB	NB
Peckham Materials	Warren	1-11F, R	NB	NB	NB	NB	NB
Peckham Materials	Washington	1-85F, G	\$9.500	NB	NB	AP	AP
Peckham Materials	Saratoga	1-39R, 1-90F, G	\$9.500	NB	NB	AP	AP
Peckham Materials	Washington	1-43R	NB	NB	NB	NB	NB
Peckham Materials	Washington	1-10R, RFM	NB	NB	NB	NB	NB
Peckham Materials	Essex	1-120F, G	\$9.500	NB	NB	\$10.000	\$10.000
Troy Sand & Gravel	Rensselaer	1-23R, RFM/1-29F/1-14F/1-38RFM/1-3G/1-143G	\$8.500	\$8.500	\$8.500	\$8.500	\$9.000
Warren W. Fane	Rensselaer	1-89F, 1-13-19	NA	\$11.400	NB	\$7.950	\$7.950
Warren W. Fane	Rensselaer	1-13-19	NA	NB	NB	\$7.950	NB
Warren W. Fane	Rensselaer	1-63F, 1-13-20	NA	\$11.400	NB	\$7.950	\$7.950
William E. Dailey	Rensselaer	1-42R, RFM	NB	NB	NB	NB	NB
William E. Dailey	Bennington, VT	1-121F, G	\$10.000	AP	NB	\$10.000	\$10.000

AP – Award Pending
 NB – No Bid
 NA – No Award

REGION 1 (Cont'd.)

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

Price FOB Plant/Net Ton

Contractor	Supply County	DOT #	Material (Detailed descriptions pages 18-19)				
			712-15A	712-15B	A1	A2	A3
Callanan Industries	Rensselaer	1-7R	\$10.500	\$10.500	\$7.950	\$7.950	\$7.950
Callanan Industries	Albany	1-2RS	\$11.000	\$11.000	\$7.950	\$7.950	\$7.950
Carver Sand & Gravel	Albany	1-23R, RFM	NB	NB	AP	\$9.500	\$9.000
Cobleskill Stone Products	Greene	1-27R	NB	NB	\$8.750	\$8.750	\$8.750
Constantine Construction	Saratoga	1-149F	NB	NB	NB	NB	NB
Graymont Materials - Lewis	Essex	1-35R	NB	\$12.500	NB	AP	NB
Graymont Materials - Saranac	Essex	1-28R, RFM	\$12.750	\$12.750	NB	AP	NB
Jointa Galusha	Warren	1-9F, G	NB	NB	NB	NB	NB
Jointa Galusha	Washington	1-52R	\$12.750	\$12.750	NB	NB	NB
Jointa Galusha	Washington	1-97F, G	NB	NB	NB	NB	NB
Palette Stone	Saratoga	1-8R, RFM	\$12.500	\$12.500	NB	NB	NB
Palette Stone	Saratoga	1-95F	NB	NB	NB	NB	NB
Peckham Materials	Greene	1-30R, RFM, RSFM	\$13.000	\$13.000	\$9.500	\$9.500	\$9.500
Peckham Materials	Warren	1-11F, R	\$13.000	\$13.000	\$9.500	\$9.500	\$9.500
Peckham Materials	Washington	1-85F, G	NB	NB	\$9.100	\$9.100	\$9.100
Peckham Materials	Saratoga	1-39R, 1-90F, G	\$10.900	\$10.900	\$8.350	\$8.350	\$8.350
Peckham Materials	Washington	1-43R	\$12.700	\$12.700	\$9.500	\$9.500	\$9.500
Peckham Materials	Washington	1-10R, RFM	\$12.500	\$12.500	\$9.500	\$9.500	\$9.500
Peckham Materials	Essex	1-120F, G	NB	NB	\$9.100	\$9.100	\$9.100
Troy Sand & Gravel	Rensselaer	1-23R, RFM/1-29F/1-14F/1-38RFM/1-3G/1-143G	\$12.000	\$12.000	\$8.000	\$8.000	\$8.000
Warren W. Fane	Rensselaer	1-89F, 1-13-19	NB	NB	NB	NB	NB
Warren W. Fane	Rensselaer	1-13-19	NB	NB	NB	NB	NB
Warren W. Fane	Rensselaer	1-63F, 1-13-20	NB	NB	NB	NB	NB
William E. Dailey	Rensselaer	1-42R, RFM	\$12.400	\$12.400	\$9.500	\$9.500	\$9.500
William E. Dailey	Bennington	1-121F, G	NB	NB	\$9.600	\$9.600	\$9.600

AP – Award Pending
 NB – No Bid
 NA – No Award

REGION 1 (Cont'd.)

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

Price FOB Plant/Net Ton

Contractor	Supply County	DOT #	Material (Detailed descriptions pages 18-19)			
			A4	A5	Abrasive A	Abrasive B
Callanan Industries	Rensselaer	1-7R	\$7.950	\$7.950	NB	NB
Callanan Industries	Albany	1-2RS	\$7.950	\$7.950	NA	NA
Carver Sand & Gravel	Albany	1-23R, RFM	\$8.000	\$8.000	NB	NB
Cobleskill Stone Products	Greene	1-27R	\$8.750	\$8.750	NA	NA
Constantine Construction	Saratoga	1-149F	NB	NB	\$9.500	\$9.500
Graymont Materials - Lewis	Essex	1-35R	NB	NB	NB	NB
Graymont Materials - Saranac	Essex	1-28R, RFM	NB	NB	NB	NB
Jointa Galusha	Warren	1-9F, G	AP	AP	NB	NB
Jointa Galusha	Washington	1-52R	\$8.700	\$8.700	NB	NB
Jointa Galusha	Washington	1-97F, G	\$8.750	\$8.750	NB	NB
Palette Stone	Saratoga	1-8R, RFM	\$8.700	\$8.700	NB	NB
Palette Stone	Saratoga	1-95F	NB	NB	NB	NB
Peckham Materials	Greene	1-30R, RFM, RSFM	\$9.500	\$9.500	\$9.000	\$9.000
Peckham Materials	Warren	1-11F, R	\$9.500	\$9.500	\$9.000	\$9.000
Peckham Materials	Washington	1-85F, G	\$9.100	\$9.100	\$10.000	\$10.000
Peckham Materials	Saratoga	1-39R, 1-90F, G	\$8.350	\$8.350	AP	AP
Peckham Materials	Washington	1-43R	\$9.500	\$9.500	NB	NB
Peckham Materials	Washington	1-10R, RFM	\$9.500	\$9.500	\$9.500	\$9.500
Peckham Materials	Essex	1-120F, G	\$9.100	\$9.100	\$10.000	\$10.000
Troy Sand & Gravel	Rensselaer	1-23R, RFM/1-29F/1-14F/1-38RFM/1-3G/1-143G	\$8.000	\$8.000	\$9.000	\$9.000
Warren W. Fane	Rensselaer	1-89F, 1-13-19	AP	NB	NB	NB
Warren W. Fane	Rensselaer	1-13-19	AP	NB	NB	NB
Warren W. Fane	Rensselaer	1-63F, 1-13-20	AP	NB	NB	NB
William E. Dailey	Rensselaer	1-42R, RFM	\$9.500	\$9.500	AP	AP
William E. Dailey	Bennington	1-121F, G	\$9.600	\$9.600	\$10.000	\$10.000

AP – Award Pending
 NB – No Bid
 NA – No Award

REGION 1 (Cont'd.)

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

Price FOB Plant/Net Ton

Contractor	Supply County	DOT #	Hauling (Detailed description pages 18-19)				
			Hauling 0 - 1 Mile	Hauling 1+ Mile	Add'l 1+ Mile 620.04	Add'l 1+ Mile 620.05	Add'l 1+ Mile 620.06
Callanan Industries	Rensselaer	1-7R	\$2.600	\$0.250	AP	AP	AP
Callanan Industries	Albany	1-2RS	\$2.600	\$0.250	AP	AP	AP
Carver Sand & Gravel	Albany	1-23R, RFM	\$2.000	\$0.300	AP	AP	AP
Cobleskill Stone Products	Greene	1-27R	\$2.000	\$0.350	AP	AP	AP
Constantine Construction	Saratoga	1-149F	\$1.740	\$0.290	NB	NB	NB
Graymont Materials -	Essex	1-35R	\$2.500	\$0.330	AP	AP	AP
Graymont Materials -	Essex	1-28R, RFM	\$2.500	\$0.330	AP	AP	AP
Jointa Galusha	Warren	1-9F, G	NB	NB	NB	NB	NB
Jointa Galusha	Washington	1-52R	NB	NB	NB	NB	NB
Jointa Galusha	Washington	1-97F, G	NB	NB	NB	NB	NB
Pallette Stone	Saratoga	1-8R, RFM	NB	NB	NB	NB	NB
Pallette Stone	Saratoga	1-95F	NB	NB	NB	NB	NB
Peckham Materials	Greene	1-30R, RFM,	\$2.500	\$0.320	\$0.100	\$0.100	\$0.100
Peckham Materials	Warren	1-11F, R	\$2.500	\$0.320	\$0.100	\$0.100	\$0.100
Peckham Materials	Washington	1-85F, G	\$2.400	\$0.320	\$0.100	\$0.100	\$0.100
Peckham Materials	Saratoga	1-39R, 1-90F, G	\$2.500	\$0.320	\$0.100	\$0.100	\$0.000
Peckham Materials	Washington	1-43R	\$2.500	\$0.320	\$0.100	\$0.100	\$0.100
Peckham Materials	Washington	1-10R, RFM	\$2.500	\$0.320	\$0.100	\$0.100	\$0.100
Peckham Materials	Essex	1-120F, G	\$2.500	\$0.320	\$0.100	\$0.100	\$0.100
Troy Sand & Gravel	Rensselaer	1-23R, RFM/1-	AP	AP	AP	AP	AP
Warren W. Fane	Rensselaer	1-89F, 1-13-19	\$4.750	\$0.130	NB	NB	NB
Warren W. Fane	Rensselaer	1-13-19	\$4.750	\$0.130	NB	NB	NB
Warren W. Fane	Rensselaer	1-63F, 1-13-20	\$4.750	\$0.130	NB	NB	NB
William E.Dailey	Rensselaer	1-42R, RFM	\$2.500	\$0.300	\$0.100	\$0.100	\$0.100
William E.Dailey	Bennington	1-121F, G	\$2.500	\$0.300	NB	NB	NB

AP – Award Pending
 NB – No Bid
 NA – No Award

REGION 2

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

Price FOB Plant/Net Ton

Contractor	Supply County	DOT #	Material (Detailed descriptions pages 18-19)				
			203.06	203.07	203.20	304.11	304.12
Alliance Paving	Oneida	2-61G, 2-61F	NB	NB	NB	NB	NA
Alliance Paving	Oneida	2-61G, 2-61F	\$7.900	\$7.900	\$7.900	\$7.900	NB
Barrett Paving	Herkimer	2-12R	\$8.500	\$8.500	\$8.500	AP	AP
Callanan Industries	Madison	2-11R	\$7.500	\$7.500	\$7.500	\$7.750	\$7.750
Callanan Industries	Montgomery	2-5R	\$7.750	\$7.750	\$7.750	\$7.750	\$7.750
Carver Sand & Gravel	Fulton	2-19R	NB	NB	NB	\$8.000	\$8.000
Certified Road Constructors	Herkimer	2-18RFM/2-4F/2-4G/364-11-1	\$8.000	\$8.000	\$8.000	\$7.000	\$7.000
Hanson Aggregates NY	Oneida	2-16R	AP	AP	AP	AP	AP
Hanson Aggregates NY	Herkimer	2-1R	\$8.250	\$8.250	\$8.250	\$8.250	\$8.250
Hanson Aggregates NY	Herkimer	2-10R	AP	AP	AP	AP	\$9.250
Hanson Aggregates NY	Madison	2-9R	\$8.250	\$8.250	\$8.250	\$8.250	\$8.250
Hanson Aggregates NY	Herkimer	2-18F	NB	NB	NB	NB	NB
Hanson Aggregates NY	Montgomery	2-14R	\$8.250	\$8.250	\$8.250	\$8.250	\$8.250
Poland Sand & Gravel	Herkimer	2-51F,G	\$4.500	\$4.900	\$4.900	\$6.500	NA

AP – Award Pending
 NB – No Bid
 NA – No Award

REGION 2

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

Price FOB Plant/Net Ton

Contractor	Supply County	DOT #	Material (Detailed descriptions pages 18-19)			
			304.13	304.14	304.14A	17304.1011
Alliance Paving	Oneida	2-61G, 2-61F	NB	NB	NB	NB
Alliance Paving	Oneida	2-61G, 2-61F	\$7.900	\$7.900	NB	NB
Barrett Paving	Herkimer	2-12R	AP	AP	NB	NB
Callanan Industries	Madison	2-11R	\$7.750	\$7.750	\$7.750	NB
Callanan Industries	Montgomery	2-5R	\$7.750	\$7.750	\$7.750	NB
Carver Sand & Gravel	Fulton	2-19R	\$8.000	\$8.000	AP	NB
Certified Road Constructors	Herkimer	2-18RFM/2-4F/2-4G/364-11-1	\$7.000	\$7.000	\$8.000	\$8.000
Hanson Aggregates NY	Oneida	2-16R	AP	AP	NB	NB
Hanson Aggregates NY	Herkimer	2-1R	\$8.250	\$8.250	NB	NB
Hanson Aggregates NY	Herkimer	2-10R	AP	AP	NB	NB
Hanson Aggregates NY	Madison	2-9R	\$8.250	\$8.250	NB	NB
Hanson Aggregates NY	Herkimer	2-18F	NB	NB	NB	NB
Hanson Aggregates NY	Montgomery	2-14R	\$8.250	\$8.250	NB	NB
Poland Sand & Gravel	Herkimer	2-51F,G	\$6.500	\$6.500	\$7.500	NB

AP – Award Pending

NB – No Bid

NA – No Award

REGION 2 (Cont'd.)

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

Price FOB Plant/Net Ton

			Material (Detailed descriptions pages 18-19)				
Contractor	Supply County	DOT #	605.0901	605.1001	605.1101	620.02	620.03
Alliance Paving	Oneida	2-61G, 2-61F	NB	AP	NB	NB	NB
Alliance Paving	Oneida	2-61G, 2-61F	\$11.500	NB	AP	NB	NB
Barrett Paving	Herkimer	2-12R	AP	\$13.750	NB	\$12.500	\$12.500
Callanan Industries	Madison	2-11R	\$10.700	\$12.000	NB	\$11.000	\$11.500
Callanan Industries	Montgomery	2-5R	\$9.000	\$11.000	NB	\$10.500	\$10.500
Carver Sand & Gravel	Fulton	2-19R	\$11.000	\$12.000	NB	\$11.000	\$11.000
Certified Road Constructors	Herkimer	2-18RFM/2-4F/2-4G/364-11-1	\$8.500	\$10.000	\$8.500	NA	NA
Hanson Aggregates NY	Oneida	2-16R	NB	NB	NB	NB	NB
Hanson Aggregates NY	Herkimer	2-1R	AP	\$14.000	NB	\$12.500	\$12.500
Hanson Aggregates NY	Herkimer	2-10R	NB	NB	NB	NB	\$12.500
Hanson Aggregates NY	Madison	2-9R	AP	\$14.000	NB	\$12.500	\$12.500
Hanson Aggregates NY	Herkimer	2-18F	NB	NB	NA	NB	NB
Hanson Aggregates NY	Montgomery	2-14R	AP	\$14.000	NB	\$12.500	\$12.500
Poland Sand & Gravel	Herkimer	2-51F,G	\$11.000	\$11.000	\$7.100	NB	NB

AP – Award Pending

NB – No Bid

NA – No Award

REGION 2 (Cont'd.)

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

Price FOB Plant/Net Ton

Contractor	Supply County	DOT #	Material (Detailed descriptions pages 18-19)					703-0201A
			620.04	620.05	620.06	620.08		
Alliance Paving	Oneida	2-61G, 2-61F	NB	NB	NB	NB	NA	
Alliance Paving	Oneida	2-61G, 2-61F	NB	NB	NB	NA	NB	
Barrett Paving	Herkimer	2-12R	\$14.750	\$15.750	\$20.000	\$10.600	\$13.000	
Callanan Industries	Madison	2-11R	\$13.500	\$14.000	\$18.000	AP	\$11.500	
Callanan Industries	Montgomery	2-5R	\$11.500	\$14.000	\$14.000	\$10.000	\$11.250	
Carver Sand & Gravel	Fulton	2-19R	\$12.000	\$13.000	\$15.000	NB	\$12.000	
Certified Road Constructors	Herkimer	2-18RFM/2-4F/2-4G/364-11-1	NA	NA	NA	NA	NA	
Hanson Aggregates NY	Oneida	2-16R	NB	NB	NB	NB	NB	
Hanson Aggregates NY	Herkimer	2-1R	\$15.000	\$15.000	AP	NB	\$14.000	
Hanson Aggregates NY	Herkimer	2-10R	\$15.000	\$15.000	AP	NB	NB	
Hanson Aggregates NY	Madison	2-9R	\$15.000	\$15.000	AP	NB	\$14.000	
Hanson Aggregates NY	Herkimer	2-18F	NB	NB	NB	NB	NB	
Hanson Aggregates NY	Montgomery	2-14R	\$15.000	\$15.000	AP	NB	\$14.000	
Poland Sand & Gravel	Herkimer	2-51F,G	NB	NB	NB	NA	NB	

AP – Award Pending

NB – No Bid

NA – No Award

REGION 2 (Cont'd.)

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

Price FOB Plant/Net Ton

Contractor	Supply County	DOT #	Material (Detailed descriptions pages 18-19)			
			703-0201B	703-0201C	703-0201D	703-0201E
Alliance Paving	Oneida	2-61G, 2-61F	NA	NA	NA	NA
Alliance Paving	Oneida	2-61G, 2-61F	NB	NB	NB	NB
Barrett Paving	Herkimer	2-12R	\$12.500	\$12.500	\$12.500	\$12.500
Callanan Industries	Madison	2-11R	\$11.000	\$10.500	\$10.500	\$10.500
Callanan Industries	Montgomery	2-5R	\$10.000	\$9.250	\$9.250	\$9.250
Carver Sand & Gravel	Fulton	2-19R	\$10.750	\$10.750	\$10.750	\$10.750
Certified Road Constructors	Herkimer	2-18RFM/2-4F/2-4G/364-11-1	NA	NA	NA	NA
Hanson Aggregates NY	Oneida	2-16R	NB	NB	NB	NB
Hanson Aggregates NY	Herkimer	2-1R	\$12.500	\$12.500	\$12.500	\$12.500
Hanson Aggregates NY	Herkimer	2-10R	NB	NB	NB	NB
Hanson Aggregates NY	Madison	2-9R	\$12.500	\$12.500	\$12.500	\$12.500
Hanson Aggregates NY	Herkimer	2-18F	NB	NB	NB	NB
Hanson Aggregates NY	Montgomery	2-14R	\$12.500	\$12.500	\$12.500	\$12.500
Poland Sand & Gravel	Herkimer	2-51F,G	NB	NB	NB	NB

AP – Award Pending

NB – No Bid

NA – No Award

REGION 2 (Cont'd.)

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

Price FOB Plant/Net Ton

			Material (Detailed descriptions pages 18-19)			
Contractor	Supply County	DOT #	703-0201F	703-0202A	703-0202B	703-0202C
Alliance Paving	Oneida	2-61G, 2-61F	NA	NB	NB	NB
Alliance Paving	Oneida	2-61G, 2-61F	NB	AP	AP	AP
Barrett Paving	Herkimer	2-12R	\$12.500	NB	NB	NB
Callanan Industries	Madison	2-11R	\$10.500	NB	NB	NB
Callanan Industries	Montgomery	2-5R	\$9.250	NB	NB	NB
Carver Sand & Gravel	Fulton	2-19R	\$10.750	NB	NB	NB
Certified Road Constructors	Herkimer	2-18RFM/2-4F/2-4G/364-11-1	NA	\$11.000	\$8.500	\$8.500
Hanson Aggregates NY	Oneida	2-16R	NB	NB	NB	NB
Hanson Aggregates NY	Herkimer	2-1R	\$12.500	NB	NB	NB
Hanson Aggregates NY	Herkimer	2-10R	NB	NB	NB	NB
Hanson Aggregates NY	Madison	2-9R	\$12.500	NB	NB	NB
Hanson Aggregates NY	Herkimer	2-18F	NB	NB	NB	NB
Hanson Aggregates NY	Montgomery	2-14R	\$12.500	NB	NB	NB
Poland Sand & Gravel	Herkimer	2-51F,G	NB	\$9.500	\$8.500	\$8.500

AP – Award Pending

NB – No Bid

NA – No Award

REGION 2 (Cont'd.)

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

Price FOB Plant/Net Ton

			Material (Detailed descriptions pages 18-19)			
Contractor	Supply County	DOT #	703-0202D	703-0202E	703-0202F	703-0203G
Alliance Paving	Oneida	2-61G, 2-61F	NB	NB	NB	NB
Alliance Paving	Oneida	2-61G, 2-61F	AP	AP	AP	\$12.500
Barrett Paving	Herkimer	2-12R	NB	NB	NB	NB
Callanan Industries	Madison	2-11R	NB	NB	NB	NB
Callanan Industries	Montgomery	2-5R	NB	NB	NB	NB
Carver Sand & Gravel	Fulton	2-19R	NB	NB	NB	NB
Certified Road Constructors	Herkimer	2-18RFM/2-4F/2-4G/364-11-1	\$8.500	\$8.500	\$8.500	\$11.000
Hanson Aggregates NY	Oneida	2-16R	NB	NB	NB	NB
Hanson Aggregates NY	Herkimer	2-1R	NB	NB	NB	NB
Hanson Aggregates NY	Herkimer	2-10R	NB	NB	NB	NB
Hanson Aggregates NY	Madison	2-9R	NB	NB	NB	NB
Hanson Aggregates NY	Herkimer	2-18F	NB	NB	NB	NB
Hanson Aggregates NY	Montgomery	2-14R	NB	NB	NB	NB
Poland Sand & Gravel	Herkimer	2-51F,G	\$8.500	\$9.500	\$9.500	\$13.000

AP – Award Pending

NB – No Bid

NA – No Award

REGION 2 (Cont'd.)

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

Price FOB Plant/Net Ton

			Material (Detailed descriptions pages 18-19)			
Contractor	Supply County	DOT #	703-0203H	703-0203I	703-0203J	703-0203K
Alliance Paving	Oneida	2-61G, 2-61F	NB	NB	NB	NB
Alliance Paving	Oneida	2-61G, 2-61F	AP	AP	AP	AP
Barrett Paving	Herkimer	2-12R	NB	NB	NB	NB
Callanan Industries	Madison	2-11R	NB	NB	NB	NB
Callanan Industries	Montgomery	2-5R	NB	NB	NB	NB
Carver Sand & Gravel	Fulton	2-19R	NB	NB	NB	NB
Certified Road Constructors	Herkimer	2-18RFM/2-4F/2-4G/364-11-1	\$8.500	\$8.500	\$8.500	\$8.500
Hanson Aggregates NY	Oneida	2-16R	NB	NB	NB	NB
Hanson Aggregates NY	Herkimer	2-1R	NB	NB	NB	NB
Hanson Aggregates NY	Herkimer	2-10R	NB	NB	NB	NB
Hanson Aggregates NY	Madison	2-9R	NB	NB	NB	NB
Hanson Aggregates NY	Herkimer	2-18F	NB	NB	NB	NB
Hanson Aggregates NY	Montgomery	2-14R	NB	NB	NB	NB
Poland Sand & Gravel	Herkimer	2-51F,G	AP	\$10.500	\$10.500	\$11.000

AP – Award Pending

NB – No Bid

NA – No Award

REGION 2 (Cont'd.)

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

Price FOB Plant/Net Ton

			Material (Detailed descriptions pages 18-19)				
Contractor	Supply County	DOT #	703-0203L	703-03	703-04	703-06	703-07
Alliance Paving	Oneida	2-61G, 2-61F	NB	AP	NB	NB	AP
Alliance Paving	Oneida	2-61G, 2-61F	AP	NB	NB	\$10.250	NB
Barrett Paving	Herkimer	2-12R	NB	NB	NB	NB	NB
Callanan Industries	Madison	2-11R	NB	NB	NB	NB	NB
Callanan Industries	Montgomery	2-5R	NB	NB	NB	NB	NB
Carver Sand & Gravel	Fulton	2-19R	NB	NB	NB	NB	NB
Certified Road Constructors	Herkimer	2-18RFM/2-4F/2-4G/364-11-1	\$8.500	\$8.500	\$8.500	\$8.500	\$9.000
Hanson Aggregates NY	Oneida	2-16R	NB	NB	NB	NB	NB
Hanson Aggregates NY	Herkimer	2-1R	NB	NB	NB	NB	NB
Hanson Aggregates NY	Herkimer	2-10R	NB	NB	NB	NB	NB
Hanson Aggregates NY	Madison	2-9R	NB	NB	NB	NB	NB
Hanson Aggregates NY	Herkimer	2-18F	NB	\$10.500	NB	AP	\$10.500
Hanson Aggregates NY	Montgomery	2-14R	NB	NB	NB	NB	NB
Poland Sand & Gravel	Herkimer	2-51F,G	AP	\$8.200	\$8.200	\$8.200	\$7.100

AP – Award Pending

NB – No Bid

NA – No Award

REGION 2 (Cont'd.)

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

Price FOB Plant/Net Ton

			Material (Detailed descriptions pages 18-19)				
Contractor	Supply County	DOT #	712-15A	712-15B	A1	A2	A3
Alliance Paving	Oneida	2-61G, 2-61F	NB	NB	NB	NB	NB
Alliance Paving	Oneida	2-61G, 2-61F	NB	NB	AP	AP	AP
Barrett Paving	Herkimer	2-12R	AP	AP	\$10.600	\$10.600	\$10.600
Callanan Industries	Madison	2-11R	\$11.000	\$11.000	\$9.500	\$9.500	\$8.500
Callanan Industries	Montgomery	2-5R	\$10.500	\$10.500	\$7.750	\$7.750	\$7.750
Carver Sand & Gravel	Fulton	2-19R	NB	NB	\$10.000	\$9.500	\$9.000
Certified Road Constructors	Herkimer	2-18RFM/2-4F/2-4G/364-11-1	NA	NA	\$8.000	\$8.000	\$8.000
Hanson Aggregates NY	Oneida	2-16R	NB	NB	NB	NB	\$10.250
Hanson Aggregates NY	Herkimer	2-1R	\$12.500	\$12.500	AP	AP	AP
Hanson Aggregates NY	Herkimer	2-10R	\$12.500	\$12.500	NB	NB	NB
Hanson Aggregates NY	Madison	2-9R	\$12.500	\$12.500	AP	AP	AP
Hanson Aggregates NY	Herkimer	2-18F	NB	NB	NB	NB	NB
Hanson Aggregates NY	Montgomery	2-14R	\$12.500	\$12.500	AP	AP	AP
Poland Sand & Gravel	Herkimer	2-51F,G	NB	NB	\$8.200	\$8.200	\$8.500

AP – Award Pending

NB – No Bid

NA – No Award

REGION 2 (Cont'd.)

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

Price FOB Plant/Net Ton

			Material (Detailed descriptions pages 18-19)			
Contractor	Supply County	DOT #	A4	A5	Abrasive A	Abrasive B
Alliance Paving	Oneida	2-61G, 2-61F	NB	NB	NB	NB
Alliance Paving	Oneida	2-61G, 2-61F	AP	AP	AP	AP
Barrett Paving	Herkimer	2-12R	\$9.500	AP	NB	NA
Callanan Industries	Madison	2-11R	\$7.750	\$7.750	NB	NB
Callanan Industries	Montgomery	2-5R	\$7.750	\$7.750	NB	NB
Carver Sand & Gravel	Fulton	2-19R	\$8.000	\$8.000	NB	NB
Certified Road Constructors	Herkimer	2-18RFM/2-4F/2-4G/364-11-1	\$8.000	\$8.000	\$9.000	\$9.000
Hanson Aggregates NY	Oneida	2-16R	AP	AP	NB	NB
Hanson Aggregates NY	Herkimer	2-1R	\$8.250	\$8.250	NB	NB
Hanson Aggregates NY	Herkimer	2-10R	\$9.250	\$9.250	NB	NB
Hanson Aggregates NY	Madison	2-9R	\$8.250	\$8.250	NB	NB
Hanson Aggregates NY	Herkimer	2-18F	NB	NB	NB	NB
Hanson Aggregates NY	Montgomery	2-14R	\$8.250	\$8.250	NB	NB
Poland Sand & Gravel	Herkimer	2-51F,G	\$8.000	\$8.000	\$7.000	\$5.000

AP – Award Pending

NB – No Bid

NA – No Award

REGION 2 (Cont'd.)

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

Price FOB Plant/Net Ton

Contractor	Supply County	DOT #	Hauling (Detailed description pages 18-19)				
			Hauling 0 – 1 Mile	Hauling 1+ Mile	Add'l 1+ Mile 620.04	Add'l 1+ Mile 620.05	Add'l 1+ Mile 620.06
Alliance Paving	Oneida	2-61G, 2-61F	AP	AP	NB	NB	NB
Alliance Paving	Oneida	2-61G, 2-61F	AP	AP	NB	NB	NB
Barrett Paving	Herkimer	2-12R	\$1.500	\$0.300	AP	AP	AP
Callanan Industries	Madison	2-11R	\$1.500	\$0.250	AP	AP	AP
Callanan Industries	Montgomery	2-5R	\$2.600	\$0.250	AP	AP	AP
Carver Sand & Gravel	Fulton	2-19R	\$1.500	\$0.300	AP	AP	AP
Certified Road Constructors	Herkimer	2-18RFM/2-4F/2-4G/364-11-1	AP	AP	NA	NA	NA
Hanson Aggregates NY	Oneida	2-16R	\$1.000	\$0.300	\$0.150	\$0.150	\$0.150
Hanson Aggregates NY	Herkimer	2-1R	\$1.000	\$0.300	\$0.150	\$0.150	\$0.150
Hanson Aggregates NY	Herkimer	2-10R	\$1.000	\$0.300	\$0.150	\$0.150	\$0.150
Hanson Aggregates NY	Madison	2-9R	\$1.000	\$0.300	\$0.150	\$0.150	\$0.150
Hanson Aggregates NY	Herkimer	2-18F	\$1.000	\$0.300	NA	NA	NA
Hanson Aggregates NY	Montgomery	2-14R	\$1.000	\$0.300	\$0.150	\$0.150	\$0.150
Poland Sand & Gravel	Herkimer	2-51F,G	\$1.000	\$0.350	NB	NB	NB

AP – Award Pending

NB – No Bid

NA – No Award

REGION 3

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

Price FOB Plant/Net Ton

			Material (Detailed descriptions pages 18-19)				
Contractor	Supply County	DOT #	203.06	203.07	203.20	304.11	304.12
Hanson Aggregates NY	Onondaga	3-3RS	AP	\$8.250	AP	AP	\$8.250
Hanson Aggregates NY	Cayuga	3-11R	AP	AP	AP	AP	\$8.750
Hanson Aggregates NY	Onondaga	3-9R	AP	\$8.250	AP	AP	\$8.250
Seneca Stone	Seneca	3-4R, RFM	NB	AP	NB	NB	\$9.250
Suit-Kote	Cortland	3-20G, 3-20F	NB	NB	NB	NB	NB
T. H. Kinsella	Onondaga	3-63F, G	\$6.500	\$6.500	\$6.500	\$6.500	NB
T. H. Kinsella	Onondaga	3-13R, RFM	\$6.500	\$6.500	\$6.500	\$6.500	\$7.750
T. H. Kinsella	Cortland	3-67F, 3-63G	\$6.500	\$6.500	\$6.500	\$6.500	NB

			Material (Detailed descriptions pages 18-19)			
Contractor	Supply County	DOT #	304.13	304.14	304.14A	17304.1011
Hanson Aggregates NY	Onondaga	3-3RS	AP	\$8.250	\$10.000	NB
Hanson Aggregates NY	Cayuga	3-11R	AP	\$8.750	\$8.750	NB
Hanson Aggregates NY	Onondaga	3-9R	AP	\$8.250	\$10.000	NB
Seneca Stone	Seneca	3-4R, RFM	NB	AP	NB	NB
Suit-Kote	Cortland	3-20G, 3-20F	NB	NB	NB	NB
T. H. Kinsella	Onondaga	3-63F, G	\$6.500	\$7.750	NB	NB
T. H. Kinsella	Onondaga	3-13R, RFM	\$6.500	\$7.750	NB	\$6.250
T. H. Kinsella	Cortland	3-67F, 3-63G	\$6.500	\$7.750	NB	NB

AP – Award Pending
 NB – No Bid
 NA – No Award

REGION 3 (Cont'd.)

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

Price FOB Plant/Net Ton

			Material (Detailed descriptions pages 18-19)				
Contractor	Supply County	DOT #	605.0901	605.1001	605.1101	620.02	620.03
Hanson Aggregates NY	Onondaga	3-3RS	\$12.500	AP	NB	\$12.500	\$12.500
Hanson Aggregates NY	Cayuga	3-11R	NB	NB	NB	NB	NB
Hanson Aggregates NY	Onondaga	3-9R	\$12.500	AP	NB	\$12.500	\$12.500
Seneca Stone	Seneca	3-4R, RFM	AP	AP	NB	AP	\$14.000
Suit-Kote	Cortland	3-20G, 3-20F	NB	NB	NB	NB	NB
T. H. Kinsella	Onondaga	3-63F, G	\$11.250	\$11.250	AP	NB	NB
T. H. Kinsella	Onondaga	3-13R, RFM	\$11.250	\$11.250	AP	\$11.250	\$13.000
T. H. Kinsella	Cortland	3-67F, 3-63G	\$10.250	\$10.250	\$10.250	NB	NB

			Material (Detailed descriptions pages 18-19)				
Contractor	Supply County	DOT #	620.04	620.05	620.06	620.08	703-0201A
Hanson Aggregates NY	Onondaga	3-3RS	\$14.500	\$15.500	\$25.000	NB	AP
Hanson Aggregates NY	Cayuga	3-11R	\$15.500	\$16.500	\$25.000	NB	NB
Hanson Aggregates NY	Onondaga	3-9R	\$14.500	\$15.500	\$25.000	NB	AP
Seneca Stone	Seneca	3-4R, RFM	AP	AP	AP	NB	AP
Suit-Kote	Cortland	3-20G, 3-20F	NB	NB	NB	NB	NB
T. H. Kinsella	Onondaga	3-63F, G	NB	NB	NB	NA	NA
T. H. Kinsella	Onondaga	3-13R, RFM	\$13.000	\$13.000	\$24.500	\$11.250	\$11.250
T. H. Kinsella	Cortland	3-67F, 3-63G	NB	NB	NB	NB	NB

AP – Award Pending

NB – No Bid

NA – No Award

REGION 3 (Cont'd.)

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

Price FOB Plant/Net Ton

			Material (Detailed descriptions pages 18-19)			
Contractor	Supply County	DOT #	703-0201B	703-0201C	703-0201D	703-0201E
Hanson Aggregates NY	Onondaga	3-3RS	\$12.500	\$12.500	\$12.500	\$12.500
Hanson Aggregates NY	Cayuga	3-11R	NB	NB	NB	NB
Hanson Aggregates NY	Onondaga	3-9R	\$12.500	\$12.500	\$12.500	\$12.500
Seneca Stone	Seneca	3-4R, RFM	\$13.000	\$13.000	\$13.000	\$13.000
Suit-Kote	Cortland	3-20G, 3-20F	NB	NB	NB	NB
T. H. Kinsella	Onondaga	3-63F, G	NA	NA	NA	NA
T. H. Kinsella	Onondaga	3-13R, RFM	\$11.250	\$11.250	\$11.250	\$11.250
T. H. Kinsella	Cortland	3-67F, 3-63G	NB	NB	NB	NB

			Material (Detailed descriptions pages 18-19)			
Contractor	Supply County	DOT #	703-0201F	703-0202A	703-0202B	703-0202C
Hanson Aggregates NY	Onondaga	3-3RS	\$12.500	NB	NB	NB
Hanson Aggregates NY	Cayuga	3-11R	NB	NB	NB	NB
Hanson Aggregates NY	Onondaga	3-9R	\$12.500	NB	NB	NB
Seneca Stone	Seneca	3-4R, RFM	NB	NB	NB	NB
Suit-Kote	Cortland	3-20G, 3-20F	NB	AP	\$13.250	\$11.500
T. H. Kinsella	Onondaga	3-63F, G	NA	\$11.250	\$11.250	\$11.250
T. H. Kinsella	Onondaga	3-13R, RFM	\$11.250	NB	NB	NB
T. H. Kinsella	Cortland	3-67F, 3-63G	NB	NB	NB	NB

AP – Award Pending

NB – No Bid

NA – No Award

REGION 3 (Cont'd.)

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

Price FOB Plant/Net Ton

			Material (Detailed descriptions pages 18-19)			
Contractor	Supply County	DOT #	703-0202D	703-0202E	703-0202F	703-0203G
Hanson Aggregates NY	Onondaga	3-3RS	NB	NB	NB	NB
Hanson Aggregates NY	Cayuga	3-11R	NB	NB	NB	NB
Hanson Aggregates NY	Onondaga	3-9R	NB	NB	NB	NB
Seneca Stone	Seneca	3-4R, RFM	NB	NB	NB	NB
Suit-Kote	Cortland	3-20G, 3-20F	\$12.000	NB	NB	NB
T. H. Kinsella	Onondaga	3-63F, G	\$11.250	\$11.250	\$11.250	\$10.250
T. H. Kinsella	Onondaga	3-13R, RFM	NB	NB	NB	NB
T. H. Kinsella	Cortland	3-67F, 3-63G	NB	NB	NB	\$10.250

			Material (Detailed descriptions pages 18-19)			
Contractor	Supply County	DOT #	703-0203H	703-0203I	703-0203J	703-0203K
Hanson Aggregates NY	Onondaga	3-3RS	NB	NB	NB	NB
Hanson Aggregates NY	Cayuga	3-11R	NB	NB	NB	NB
Hanson Aggregates NY	Onondaga	3-9R	NB	NB	NB	NB
Seneca Stone	Seneca	3-4R, RFM	NB	NB	NB	NB
Suit-Kote	Cortland	3-20G, 3-20F	NB	NB	NB	NB
T. H. Kinsella	Onondaga	3-63F, G	\$10.200	\$10.250	\$10.250	\$10.250
T. H. Kinsella	Onondaga	3-13R, RFM	NB	NB	NB	NB
T. H. Kinsella	Cortland	3-67F, 3-63G	\$10.250	\$10.250	\$10.250	\$10.250

AP – Award Pending

NB – No Bid

NA – No Award

REGION 3 (Cont'd.)

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

Price FOB Plant/Net Ton

			Material (Detailed descriptions pages 18-19)				
Contractor	Supply County	DOT #	703-0203L	703-03	703-04	703-06	703-07
Hanson Aggregates NY	Onondaga	3-3RS	NB	NB	NB	NB	NB
Hanson Aggregates NY	Cayuga	3-11R	NB	NB	NB	NB	NB
Hanson Aggregates NY	Onondaga	3-9R	NB	NB	NB	NB	NB
Seneca Stone	Seneca	3-4R, RFM	NB	NB	NB	NB	NB
Suit-Kote	Cortland	3-20G, 3-20F	NB	NB	NB	NB	NB
T. H. Kinsella	Onondaga	3-63F, G	\$10.250	\$7.750	NB	NB	\$7.750
T. H. Kinsella	Onondaga	3-13R, RFM	NB	NB	NB	NB	NB
T. H. Kinsella	Cortland	3-67F, 3-63G	\$10.250	NB	NB	NB	NB

			Material (Detailed descriptions pages 18-19)				
Contractor	Supply County	DOT #	712-15A	712-15B	A1	A2	A3
Hanson Aggregates NY	Onondaga	3-3RS	\$12.500	\$12.500	\$9.750	\$9.750	\$9.750
Hanson Aggregates NY	Cayuga	3-11R	NB	NB	NB	NB	NB
Hanson Aggregates NY	Onondaga	3-9R	\$12.500	\$12.500	\$9.750	\$9.750	\$9.750
Seneca Stone	Seneca	3-4R, RFM	AP	AP	NB	NB	NB
Suit-Kote	Cortland	3-20G, 3-20F	NB	NB	NB	NB	NB
T. H. Kinsella	Onondaga	3-63F, G	NB	NB	\$10.200	\$10.200	NB
T. H. Kinsella	Onondaga	3-13R, RFM	\$11.250	\$11.250	\$10.200	\$10.200	NB
T. H. Kinsella	Cortland	3-67F, 3-63G	NB	NB	\$10.200	\$10.200	NB

AP – Award Pending

NB – No Bid

NA – No Award

REGION 3 (Cont'd.)

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

Price FOB Plant/Net Ton

			Material (Detailed descriptions pages 18-19)			
Contractor	Supply County	DOT #	A4	A5	Abrasive A	Abrasive B
Hanson Aggregates NY	Onondaga	3-3RS	\$8.250	\$8.250	NB	NB
Hanson Aggregates NY	Cayuga	3-11R	NB	NB	NB	NB
Hanson Aggregates NY	Onondaga	3-9R	\$8.250	\$8.250	NB	NB
Seneca Stone	Seneca	3-4R, RFM	AP	AP	NB	NB
Suit-Kote	Cortland	3-20G, 3-20F	NB	NB	AP	AP
T. H. Kinsella	Onondaga	3-63F, G	\$7.750	\$7.750	\$7.750	\$7.750
T. H. Kinsella	Onondaga	3-13R, RFM	\$7.750	\$7.750	\$7.750	\$7.750
T. H. Kinsella	Cortland	3-67F, 3-63G	\$7.750	\$7.750	\$7.750	\$7.750

			Hauling (Detailed description pages 18-19)				
Contractor	Supply County	DOT #	Hauling 0 - 1 Mile	Hauling 1+ Mile	Add'l 1+Mile 620.04	Add'l 1+Mile 620.05	Add'l 1+Mile 620.06
Hanson Aggregates NY	Onondaga	3-3RS	\$1.000	\$0.300	\$0.150	\$0.150	\$0.150
Hanson Aggregates NY	Cayuga	3-11R	\$1.000	\$0.300	\$0.150	\$0.150	\$0.150
Hanson Aggregates NY	Onondaga	3-9R	\$1.000	\$0.300	\$0.150	\$0.150	\$0.150
Seneca Stone	Seneca	3-4R, RFM	\$1.250	\$0.350	\$0.250	AP	AP
Suit-Kote	Cortland	3-20G, 3-20F	AP	AP	NB	NB	NB
T. H. Kinsella	Onondaga	3-63F, G	\$2.500	\$0.200	NA	NA	NA
T. H. Kinsella	Onondaga	3-13R, RFM	\$2.500	\$0.200	AP	AP	AP
T. H. Kinsella	Cortland	3-67F, 3-63G	\$2.500	\$0.200	NA	NA	NA

AP – Award Pending
 NB – No Bid
 NA – No Award

REGION 4

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

Price FOB Plant/Net Ton

Contractor	Supply County	DOT #	Material (Detailed descriptions pages 18-19)				
			203.06	203.07	203.20	304.11	304.12
Barre Stone Products	Orleans	4-18R, RFM	\$8.150	\$8.150	\$8.150	\$8.150	\$8.150
Callanan Industries	Monroe	4-5R	\$8.000	\$8.000	\$8.000	\$8.000	\$8.000
Dolomite Products	Wayne	3-18F, G	NB	NB	NB	NB	NB
Dolomite Products	Monroe	4-12R, DG-12-1 (1594)	AP	AP	AP	AP	AP
Dolomite Products	Genesee	4-12R	\$7.500	\$7.500	\$7.500	\$7.500	\$7.500
Dolomite Products	Ontario	4-11R	\$7.500	\$7.500	\$7.500	\$7.500	\$7.500
Dolomite Products	Ontario	4-60F, G	NB	NB	NB	NB	NB
Dolomite Products	Monroe	4-20R	\$8.250	\$8.250	\$8.250	\$8.250	\$8.250
Dolomite Products	Monroe	4-4R	\$8.250	\$8.250	\$8.250	\$8.250	\$8.250
Dolomite Products	Wayne	3-8R	\$8.000	\$8.000	\$8.000	\$8.000	\$8.000
Eagle Harbor Sand & Gravel	Orleans	4-49F	NB	NB	NB	NB	NB
Hanson Aggregates NY	Genesee	4-58F1, G1	NB	NB	NB	NB	NB
Hanson Aggregates NY	Wayne	3-14R	\$8.250	\$8.250	\$8.250	\$8.250	\$8.250
Hanson Aggregates NY	Orleans	4-9R	\$8.250	\$8.250	\$8.250	\$8.250	\$8.250
Hanson Aggregates NY	Monroe	4-10RS	\$8.250	\$8.250	\$8.250	\$8.250	\$8.250
Hanson Aggregates NY	Ontario	4-8R	\$8.250	\$8.250	\$8.250	\$8.250	\$8.250
Hanson Aggregates NY	Ontario	4-8F, G	NB	NB	NB	NB	NB
Hanson Aggregates NY	Genesee	4-3R	\$8.250	\$8.250	\$8.250	\$8.250	\$8.250
Hanson Aggregates NY	Ontario	4-10F, G	\$7.500	\$7.500	\$7.500	\$7.500	NB
Shelby Crushed Stone	Orleans	4-16R	\$7.500	\$7.500	\$7.500	\$7.950	\$7.950
Spallina Materials	Livingston	6-32G & 6-32F	AP	AP	AP	AP	NA

AP – Award Pending

NB – No Bid

NA – No Award

REGION 4 (Cont'd.)

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

Price FOB Plant/Net Ton

Contractor	Supply County	DOT #	Material (Detailed descriptions pages 18-19)			
			304.13	304.14	304.14A	17304.1011
Barre Stone Products	Orleans	4-18R, RFM	\$8.150	\$8.150	\$8.150	NB
Callanan Industries	Monroe	4-5R	\$8.000	\$8.000	\$8.500	NB
Dolomite Products	Wayne	3-18F, G	NB	NB	NB	NB
Dolomite Products	Monroe	4-12R, DG-12-1 (1594)	AP	AP	AP	\$7.500
Dolomite Products	Genesee	4-12R	\$7.500	\$7.500	\$8.000	NB
Dolomite Products	Ontario	4-11R	\$7.500	\$7.500	\$8.000	NB
Dolomite Products	Ontario	4-60F, G	NB	NB	NB	NB
Dolomite Products	Monroe	4-20R	\$8.250	\$8.250	\$8.750	NB
Dolomite Products	Monroe	4-4R	\$8.250	\$8.250	\$8.750	\$7.500
Dolomite Products	Wayne	3-8R	\$8.000	\$8.000	\$8.500	NB
Eagle Harbor Sand & Gravel	Orleans	4-49F	NB	NB	NB	NB
Hanson Aggregates NY	Genesee	4-58F1, G1	NB	NB	NB	NB
Hanson Aggregates NY	Wayne	3-14R	\$8.250	\$8.250	\$9.750	NB
Hanson Aggregates NY	Orleans	4-9R	\$8.250	\$8.250	\$9.750	NB
Hanson Aggregates NY	Monroe	4-10RS	\$8.250	\$8.250	\$10.000	NB
Hanson Aggregates NY	Ontario	4-8R	\$8.250	\$8.250	\$9.750	NB
Hanson Aggregates NY	Ontario	4-8F, G	NB	NB	NB	NB
Hanson Aggregates NY	Genesee	4-3R	\$8.250	\$8.250	\$9.750	NB
Hanson Aggregates NY	Ontario	4-10F, G	NB	\$7.500	NB	NB
Shelby Crushed Stone	Orleans	4-16R	\$7.950	\$7.950	\$7.950	NB
Spallina Materials	Livingston	6-32G & 6-32F	AP	AP	NB	NB

AP – Award Pending

NB – No Bid

NA – No Award

REGION 4 (Cont'd.)

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

Price FOB Plant/Net Ton

Contractor	Supply County	DOT #	Material (Detailed descriptions pages 18-19)				
			605.0901	605.1001	605.1101	620.02	620.03
Barre Stone Products	Orleans	4-18R, RFM	\$11.300	\$12.150	\$12.150	\$11.850	\$11.850
Callanan Industries	Monroe	4-5R	\$11.750	\$12.250	NB	\$12.000	\$13.250
Dolomite Products	Wayne	3-18F, G	\$9.500	\$9.500	NB	NB	NB
Dolomite Products	Monroe	4-12R, DG-12-1 (1594)	NB	NB	NB	NB	NB
Dolomite Products	Genesee	4-12R	\$12.000	\$12.500	NB	\$11.250	\$13.250
Dolomite Products	Ontario	4-11R	\$12.000	\$12.500	NB	\$11.500	\$13.500
Dolomite Products	Ontario	4-60F, G	NB	NB	NB	NB	NB
Dolomite Products	Monroe	4-20R	\$12.250	NB	NB	NB	NB
Dolomite Products	Monroe	4-4R	\$12.250	\$12.750	NB	\$12.250	AP
Dolomite Products	Wayne	3-8R	\$11.750	\$12.250	NB	\$12.000	\$13.250
Eagle Harbor Sand & Gravel	Orleans	4-49F	NB	NB	NB	NB	NB
Hanson Aggregates NY	Genesee	4-58F1, G1	\$11.750	\$11.750	\$10.750	NB	NB
Hanson Aggregates NY	Wayne	3-14R	\$12.500	\$14.000	NB	\$12.500	\$12.500
Hanson Aggregates NY	Orleans	4-9R	\$12.500	\$14.000	NB	NB	NB
Hanson Aggregates NY	Monroe	4-10RS	\$12.500	\$14.000	NB	\$12.500	\$12.500
Hanson Aggregates NY	Ontario	4-8R	\$12.500	\$14.000	NB	\$12.500	\$12.500
Hanson Aggregates NY	Ontario	4-8F, G	NB	NB	\$10.750	NB	NB
Hanson Aggregates NY	Genesee	4-3R	\$12.500	\$14.000	NB	\$12.500	\$12.500
Hanson Aggregates NY	Ontario	4-10F, G	\$11.500	\$11.500	\$10.500	NB	NB
Shelby Crushed Stone	Orleans	4-16R	\$11.350	\$13.000	\$13.250	\$10.850	\$10.850
Spallina Materials	Livingston	6-32G & 6-32F	AP	AP	AP	NB	NB

AP – Award Pending

NB – No Bid

NA – No Award

REGION 4 (Cont'd.)

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

Price FOB Plant/Net Ton

Contractor	Supply County	DOT #	Material (Detailed descriptions pages 18-19)					703-0201A
			620.04	620.05	620.06	620.08		
Barre Stone Products	Orleans	4-18R, RFM	\$14.000	\$16.250	\$25.000	\$11.850	\$12.150	
Callanan Industries	Monroe	4-5R	\$15.500	\$17.500	\$21.500	\$12.000	\$11.500	
Dolomite Products	Wayne	3-18F, G	NB	NB	NB	NB	NB	
Dolomite Products	Monroe	4-12R, DG-12-1 (1594)	NB	NB	NB	NB	NB	
Dolomite Products	Genesee	4-12R	\$15.250	\$18.500	\$21.500	\$12.000	\$11.500	
Dolomite Products	Ontario	4-11R	\$15.500	\$18.500	\$21.500	\$12.000	\$11.500	
Dolomite Products	Ontario	4-60F, G	NB	NB	NB	NB	NB	
Dolomite Products	Monroe	4-20R	\$16.250	\$18.250	\$22.500	\$12.750	NB	
Dolomite Products	Monroe	4-4R	\$16.250	\$18.250	\$22.500	\$12.750	\$12.500	
Dolomite Products	Wayne	3-8R	\$15.500	\$17.500	\$21.500	\$12.000	\$11.500	
Eagle Harbor Sand & Gravel	Orleans	4-49F	NB	NB	NB	NB	NB	
Hanson Aggregates NY	Genesee	4-58F1, G1	NB	NB	NB	NB	NB	
Hanson Aggregates NY	Wayne	3-14R	\$14.500	\$15.500	\$25.000	NB	\$14.000	
Hanson Aggregates NY	Orleans	4-9R	NB	NB	NB	NB	\$14.000	
Hanson Aggregates NY	Monroe	4-10RS	\$14.500	\$15.500	\$25.000	NB	\$14.000	
Hanson Aggregates NY	Ontario	4-8R	\$14.500	\$15.500	\$25.000	NB	\$14.000	
Hanson Aggregates NY	Ontario	4-8F, G	NB	NB	NB	NB	NB	
Hanson Aggregates NY	Genesee	4-3R	AP	AP	\$25.000	NB	\$14.000	
Hanson Aggregates NY	Ontario	4-10F, G	NB	NB	NB	NB	NB	
Shelby Crushed Stone	Orleans	4-16R	\$15.000	\$17.000	\$24.000	\$11.250	\$13.000	
Spallina Materials	Livingston	6-32G & 6-32F	NB	NB	NB	NB	NB	

AP – Award Pending

NB – No Bid

NA – No Award

REGION 4 (Cont'd.)

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

Price FOB Plant/Net Ton

Contractor	Supply County	DOT #	Material (Detailed descriptions pages 18-19)			
			703-0201B	703-0201C	703-0201D	703-0201E
Barre Stone Products	Orleans	4-18R, RFM	\$12.150	\$11.300	\$10.750	\$11.000
Callanan Industries	Monroe	4-5R	NB	\$11.500	\$11.500	\$11.500
Dolomite Products	Wayne	3-18F, G	NB	NB	NB	NB
Dolomite Products	Monroe	4-12R, DG-12-1 (1594)	NB	NB	NB	NB
Dolomite Products	Genesee	4-12R	\$11.500	\$11.500	\$11.500	NB
Dolomite Products	Ontario	4-11R	\$11.500	\$11.500	\$11.500	\$11.500
Dolomite Products	Ontario	4-60F, G	NB	NB	NB	NB
Dolomite Products	Monroe	4-20R	NB	\$12.500	\$12.500	NB
Dolomite Products	Monroe	4-4R	NB	\$12.500	\$12.500	NB
Dolomite Products	Wayne	3-8R	\$11.500	\$11.500	\$11.500	\$11.500
Eagle Harbor Sand & Gravel	Orleans	4-49F	NB	NB	NB	NB
Hanson Aggregates NY	Genesee	4-58F1, G1	NB	NB	NB	NB
Hanson Aggregates NY	Wayne	3-14R	\$12.500	\$12.500	\$12.500	\$12.500
Hanson Aggregates NY	Orleans	4-9R	NB	\$12.500	\$12.500	NB
Hanson Aggregates NY	Monroe	4-10RS	\$12.500	\$12.500	\$12.500	\$12.500
Hanson Aggregates NY	Ontario	4-8R	\$12.500	\$12.500	\$12.500	\$12.500
Hanson Aggregates NY	Ontario	4-8F, G	NB	NB	NB	NB
Hanson Aggregates NY	Genesee	4-3R	\$12.500	\$12.500	\$12.500	\$12.500
Hanson Aggregates NY	Ontario	4-10F, G	NB	NB	NB	NB
Shelby Crushed Stone	Orleans	4-16R	\$13.000	\$11.350	\$10.750	\$10.750
Spallina Materials	Livingston	6-32G & 6-32F	NB	NB	NB	NB

AP – Award Pending

NB – No Bid

NA – No Award

REGION 4 (Cont'd.)

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

Price FOB Plant/Net Ton

Contractor	Supply County	DOT #	Material (Detailed descriptions pages 18-19)			
			703-0201F	703-0202A	703-0202B	703-0202C
Barre Stone Products	Orleans	4-18R, RFM	\$11.000	NB	NB	NB
Callanan Industries	Monroe	4-5R	NB	NB	NB	NB
Dolomite Products	Wayne	3-18F, G	NB	NB	NB	\$9.500
Dolomite Products	Monroe	4-12R, DG-12-1 (1594)	NB	NB	NB	NB
Dolomite Products	Genesee	4-12R	\$11.500	NB	NB	NB
Dolomite Products	Ontario	4-11R	NB	NB	NB	NB
Dolomite Products	Ontario	4-60F, G	NB	NB	\$9.500	NB
Dolomite Products	Monroe	4-20R	NB	NB	NB	NB
Dolomite Products	Monroe	4-4R	\$12.500	NB	NB	NB
Dolomite Products	Wayne	3-8R	NB	NB	NB	NB
Eagle Harbor Sand & Gravel	Orleans	4-49F	NB	NB	NB	NB
Hanson Aggregates NY	Genesee	4-58F1, G1	NB	NB	NB	NB
Hanson Aggregates NY	Wayne	3-14R	\$12.500	NB	NB	NB
Hanson Aggregates NY	Orleans	4-9R	NB	NB	NB	NB
Hanson Aggregates NY	Monroe	4-10RS	\$12.500	NB	NB	NB
Hanson Aggregates NY	Ontario	4-8R	\$12.500	NB	NB	NB
Hanson Aggregates NY	Ontario	4-8F, G	NB	NB	NB	NB
Hanson Aggregates NY	Genesee	4-3R	\$12.500	NB	NB	NB
Hanson Aggregates NY	Ontario	4-10F, G	NB	NB	NB	NB
Shelby Crushed Stone	Orleans	4-16R	\$10.750	NB	NB	NB
Spallina Materials	Livingston	6-32G & 6-32F	NB	NB	NB	AP

AP – Award Pending

NB – No Bid

NA – No Award

REGION 4 (Cont'd.)

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

Price FOB Plant/Net Ton

Contractor	Supply County	DOT #	Material (Detailed descriptions pages 18-19)			
			703-0202D	703-0202E	703-0202F	703-0203G
Barre Stone Products	Orleans	4-18R, RFM	NB	NB	NB	NB
Callanan Industries	Monroe	4-5R	NB	NB	NB	NB
Dolomite Products	Wayne	3-18F, G	\$9.500	NB	NB	NB
Dolomite Products	Monroe	4-12R, DG-12-1 (1594)	NB	NB	NB	NB
Dolomite Products	Genesee	4-12R	NB	NB	NB	NB
Dolomite Products	Ontario	4-11R	NB	NB	NB	NB
Dolomite Products	Ontario	4-60F, G	NB	NB	NB	NB
Dolomite Products	Monroe	4-20R	NB	NB	NB	NB
Dolomite Products	Monroe	4-4R	NB	NB	NB	NB
Dolomite Products	Wayne	3-8R	NB	NB	NB	NB
Eagle Harbor Sand & Gravel	Orleans	4-49F	NB	NB	NB	NB
Hanson Aggregates NY	Genesee	4-58F1, G1	\$11.750	NB	\$11.750	\$11.750
Hanson Aggregates NY	Wayne	3-14R	NB	NB	NB	NB
Hanson Aggregates NY	Orleans	4-9R	NB	NB	NB	NB
Hanson Aggregates NY	Monroe	4-10RS	NB	NB	NB	NB
Hanson Aggregates NY	Ontario	4-8R	NB	NB	NB	NB
Hanson Aggregates NY	Ontario	4-8F, G	NB	NB	NB	NB
Hanson Aggregates NY	Genesee	4-3R	NB	NB	NB	NB
Hanson Aggregates NY	Ontario	4-10F, G	\$11.500	NB	\$11.500	\$11.500
Shelby Crushed Stone	Orleans	4-16R	NB	NB	NB	NB
Spallina Materials	Livingston	6-32G & 6-32F	AP	\$19.000	AP	AP

AP – Award Pending

NB – No Bid

NA – No Award

REGION 4 (Cont'd.)

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

Price FOB Plant/Net Ton

Contractor	Supply County	DOT #	Material (Detailed descriptions pages 18-19)			
			703-0203H	703-0203I	703-0203J	703-0203K
Barre Stone Products	Orleans	4-18R, RFM	NB	NB	NB	NB
Callanan Industries	Monroe	4-5R	NB	NB	NB	NB
Dolomite Products	Wayne	3-18F, G	NB	NB	NB	NB
Dolomite Products	Monroe	4-12R, DG-12-1 (1594)	NB	NB	NA	NA
Dolomite Products	Genesee	4-12R	NB	NB	NB	NB
Dolomite Products	Ontario	4-11R	NB	NB	NB	NB
Dolomite Products	Ontario	4-60F, G	NB	\$9.000	\$9.000	NB
Dolomite Products	Monroe	4-20R	NB	NB	NB	NB
Dolomite Products	Monroe	4-4R	NB	NB	NB	NB
Dolomite Products	Wayne	3-8R	NB	NB	NB	NB
Eagle Harbor Sand & Gravel	Orleans	4-49F	NB	NA	NA	NB
Hanson Aggregates NY	Genesee	4-58F1, G1	NB	NB	NB	NB
Hanson Aggregates NY	Wayne	3-14R	NB	NB	NB	NB
Hanson Aggregates NY	Orleans	4-9R	NB	NB	NB	NB
Hanson Aggregates NY	Monroe	4-10RS	NB	NB	NB	NB
Hanson Aggregates NY	Ontario	4-8R	NB	NB	NB	NB
Hanson Aggregates NY	Ontario	4-8F, G	NB	NB	NB	NB
Hanson Aggregates NY	Genesee	4-3R	NB	NB	NB	NB
Hanson Aggregates NY	Ontario	4-10F, G	NB	NB	NB	NB
Shelby Crushed Stone	Orleans	4-16R	NB	NB	NB	NB
Spallina Materials	Livingston	6-32G & 6-32F	\$17.500	AP	AP	NB

AP – Award Pending

NB – No Bid

NA – No Award

REGION 4 (Cont'd.)

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

Price FOB Plant/Net Ton

Contractor	Supply County	DOT #	Material (Detailed descriptions pages 18-19)				
			703-0203L	703-03	703-04	703-06	703-07
Barre Stone Products	Orleans	4-18R, RFM	NB	\$12.500	NB	\$12.000	\$12.000
Callanan Industries	Monroe	4-5R	NB	NB	NB	NB	NB
Dolomite Products	Wayne	3-18F, G	NB	NB	NB	NB	NB
Dolomite Products	Monroe	4-12R, DG-12-1 (1594)	NB	NB	NB	NB	NB
Dolomite Products	Genesee	4-12R	NB	NB	NB	NB	NB
Dolomite Products	Ontario	4-11R	NB	NB	NB	NB	NB
Dolomite Products	Ontario	4-60F, G	NB	NB	NB	NB	NB
Dolomite Products	Monroe	4-20R	NB	NB	NB	NB	NB
Dolomite Products	Monroe	4-4R	NB	NB	NB	NB	NB
Dolomite Products	Wayne	3-8R	NB	NB	NB	NB	NB
Eagle Harbor Sand & Gravel	Orleans	4-49F	NA	\$12.500	NB	NB	\$11.750
Hanson Aggregates NY	Genesee	4-58F1, G1	NB	\$15.750	NB	NB	\$10.750
Hanson Aggregates NY	Wayne	3-14R	NB	NB	NB	NB	NB
Hanson Aggregates NY	Orleans	4-9R	NB	NB	NB	NB	NB
Hanson Aggregates NY	Monroe	4-10RS	NB	NB	NB	NB	NB
Hanson Aggregates NY	Ontario	4-8R	NB	NB	NB	NB	NB
Hanson Aggregates NY	Ontario	4-8F, G	NB	\$15.750	NB	NB	\$10.750
Hanson Aggregates NY	Genesee	4-3R	NB	NB	NB	NB	NB
Hanson Aggregates NY	Ontario	4-10F, G	NB	\$15.750	NB	NB	\$10.750
Shelby Crushed Stone	Orleans	4-16R	NB	NB	NB	NB	NB
Spallina Materials	Livingston	6-32G & 6-32F	AP	AP	\$18.000	AP	AP

AP – Award Pending

NB – No Bid

NA – No Award

REGION 4 (Cont'd.)

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

Price FOB Plant/Net Ton

Contractor	Supply County	DOT #	Material (Detailed descriptions pages 18-19)				
			712-15A	712-15B	A1	A2	A3
Barre Stone Products	Orleans	4-18R, RFM	\$11.850	\$11.850	\$8.250	\$8.250	\$8.250
Callanan Industries	Monroe	4-5R	\$12.500	\$12.500	\$9.000	\$9.000	\$9.000
Dolomite Products	Wayne	3-18F, G	NB	NB	NB	NB	NB
Dolomite Products	Monroe	4-12R, DG-12-1 (1594)	NB	NB	NB	NB	NB
Dolomite Products	Genesee	4-12R	\$12.500	\$12.500	\$8.500	\$8.500	\$8.500
Dolomite Products	Ontario	4-11R	\$13.000	\$13.000	\$8.500	\$8.500	\$8.500
Dolomite Products	Ontario	4-60F, G	NB	NB	NB	NB	NB
Dolomite Products	Monroe	4-20R	NB	NB	NB	NB	NB
Dolomite Products	Monroe	4-4R	\$13.000	\$13.000	\$9.250	\$9.250	\$9.250
Dolomite Products	Wayne	3-8R	\$12.500	\$12.500	\$9.000	\$9.000	\$9.000
Eagle Harbor Sand & Gravel	Orleans	4-49F	NB	NB	NB	NB	NB
Hanson Aggregates NY	Genesee	4-58F1, G1	NB	NB	NB	NB	NB
Hanson Aggregates NY	Wayne	3-14R	\$13.000	\$13.000	\$9.750	\$9.750	\$9.750
Hanson Aggregates NY	Orleans	4-9R	NB	NB	\$9.750	\$9.750	\$9.750
Hanson Aggregates NY	Monroe	4-10RS	\$12.500	\$12.500	\$9.750	\$9.750	\$9.750
Hanson Aggregates NY	Ontario	4-8R	\$12.500	\$12.500	\$9.750	\$9.750	\$9.750
Hanson Aggregates NY	Ontario	4-8F, G	NB	NB	NB	NB	NB
Hanson Aggregates NY	Genesee	4-3R	\$12.500	\$12.500	\$9.750	\$9.750	\$9.750
Hanson Aggregates NY	Ontario	4-10F, G	NB	NB	NB	NB	NB
Shelby Crushed Stone	Orleans	4-16R	NB	NB	\$7.750	NB	\$7.750
Spallina Materials	Livingston	6-32G & 6-32F	NB	NB	AP	AP	AP

AP – Award Pending

NB – No Bid

NA – No Award

REGION 4 (Cont'd.)

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

Price FOB Plant/Net Ton

Contractor	Supply County	DOT #	Material (Detailed descriptions pages 18-19)			
			A4	A5	Abrasive A	Abrasive B
Barre Stone Products	Orleans	4-18R, RFM	\$8.250	\$8.150	\$10.000	\$10.000
Callanan Industries	Monroe	4-5R	\$8.500	\$8.000	NB	NB
Dolomite Products	Wayne	3-18F, G	NB	NB	\$6.500	\$6.500
Dolomite Products	Monroe	4-12R, DG-12-1 (1594)	AP	AP	NB	NB
Dolomite Products	Genesee	4-12R	\$8.000	\$7.750	NB	NB
Dolomite Products	Ontario	4-11R	\$8.000	\$7.500	NB	NB
Dolomite Products	Ontario	4-60F, G	NB	NB	\$8.000	\$8.000
Dolomite Products	Monroe	4-20R	\$8.750	\$8.250	NB	NB
Dolomite Products	Monroe	4-4R	\$8.750	\$8.250	NB	NB
Dolomite Products	Wayne	3-8R	\$8.500	\$8.000	NB	NB
Eagle Harbor Sand & Gravel	Orleans	4-49F	NB	NB	NB	NB
Hanson Aggregates NY	Genesee	4-58F1, G1	NB	NB	NB	NB
Hanson Aggregates NY	Wayne	3-14R	\$8.250	\$8.250	NB	NB
Hanson Aggregates NY	Orleans	4-9R	\$8.250	\$8.250	NB	NB
Hanson Aggregates NY	Monroe	4-10RS	\$8.250	\$8.250	NB	NB
Hanson Aggregates NY	Ontario	4-8R	\$8.250	\$8.250	NB	NB
Hanson Aggregates NY	Ontario	4-8F, G	NB	NB	NB	NB
Hanson Aggregates NY	Genesee	4-3R	\$8.250	\$8.250	NB	NB
Hanson Aggregates NY	Ontario	4-10F, G	NB	NB	NB	NB
Shelby Crushed Stone	Orleans	4-16R	NB	\$7.500	NB	NB
Spallina Materials	Livingston	6-32G & 6-32F	AP	AP	AP	AP

AP – Award Pending

NB – No Bid

NA – No Award

REGION 4 (Cont'd.)

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

Price FOB Plant/Net Ton

Contractor	Supply County	DOT #	Hauling (Detailed description pages 18-19)				
			Hauling 0 – 1 Mile	Hauling 1+ Mile	Add'l 1+ Mile 620.04	Add'l 1+ Mile 620.05	Add'l 1+ Mile 620.06
Barre Stone Products	Orleans	4-18R, RFM	\$3.000	\$0.300	AP	AP	AP
Callanan Industries	Monroe	4-5R	\$1.850	\$0.350	AP	AP	AP
Dolomite Products	Wayne	3-18F, G	AP	AP	NB	NB	NB
Dolomite Products	Monroe	4-12R, DG-12-1 (1594)	AP	AP	NA	NA	NA
Dolomite Products	Genesee	4-12R	AP	AP	AP	AP	AP
Dolomite Products	Ontario	4-11R	\$1.850	\$0.350	AP	AP	AP
Dolomite Products	Ontario	4-60F, G	\$1.850	\$0.350	NB	NB	NB
Dolomite Products	Monroe	4-20R	AP	AP	NA	NA	NA
Dolomite Products	Monroe	4-4R	AP	AP	AP	AP	AP
Dolomite Products	Wayne	3-8R	\$1.850	\$0.350	AP	AP	AP
Eagle Harbor Sand & Gravel	Orleans	4-49F	\$0.800	\$0.300	NB	NB	NB
Hanson Aggregates NY	Genesee	4-58F1, G1	\$1.000	\$0.300	NA	NA	NA
Hanson Aggregates NY	Wayne	3-14R	\$1.000	\$0.300	\$0.150	\$0.150	\$0.150
Hanson Aggregates NY	Orleans	4-9R	\$1.000	\$0.300	NA	NA	NA
Hanson Aggregates NY	Monroe	4-10RS	\$1.000	\$0.300	\$0.150	\$0.150	\$0.150
Hanson Aggregates NY	Ontario	4-8R	\$1.000	\$0.300	\$0.150	\$0.150	\$0.150
Hanson Aggregates NY	Ontario	4-8F, G	\$1.000	\$0.300	NA	NA	NA
Hanson Aggregates NY	Genesee	4-3R	\$1.000	\$0.300	\$0.150	\$0.150	\$0.150
Hanson Aggregates NY	Ontario	4-10F, G	\$1.000	\$0.300	NA	NA	NA
Shelby Crushed Stone	Orleans	4-16R	\$0.800	\$0.300	\$0.050	\$0.100	\$0.150
Spallina Materials	Livingston	6-32G & 6-32F	\$2.000	\$0.250	NB	NB	NB

AP – Award Pending
 NB – No Bid
 NA – No Award

REGION 5

(Cattaraugus, Chautauqua, Erie and Niagara Counties)

Price FOB Plant/Net Ton

			Material (Detailed descriptions pages 18-19)				
Contractor	Supply County	DOT #	203.06	203.07	203.20	304.11	304.12
Buffalo Crushed Stone	Erie	5-1R	AP	AP	AP	AP	\$10.700
Buffalo Crushed Stone	Cattaraugus	5-3G, 5-3F	\$7.300	\$7.300	\$7.300	\$7.950	NB
Buffalo Crushed Stone	Erie	5-3R	AP	\$9.650	AP	\$9.650	\$9.650
Country Side Sand & Gravel	Cattaraugus	5-22F, G	NB	AP	NB	NB	AP
Dan Gernatt Gravel Products	Erie	5-81F, 5-81G	NB	AP	NB	NB	NA
Gernatt Asphalt Products	Cattaraugus	5-39F, 5-39G	\$6.750	\$8.000	NB	NB	NB
Gernatt Asphalt Products	Cattaraugus	5-64F, 5-64G	\$6.750	\$7.750	\$6.750	NB	NB
Jamestown Macadam	Cattaraugus	5-33F, G	\$9.100	\$9.100	\$9.100	\$9.100	NB
Lafarge North America	Cattaraugus	5-30F, G	NB	NB	NB	NB	NB
Lafarge North America	Niagara	5-5R	\$9.000	\$9.000	\$9.000	\$9.000	\$9.000
Lafarge North America	Niagara	5-5R	NB	NB	NB	\$10.000	\$10.000

			Material (Detailed descriptions pages 18-19)			
Contractor	Supply County	DOT #	304.13	304.14	304.14A	17304.1011
Buffalo Crushed Stone	Erie	5-1R	AP	AP	\$11.300	NB
Buffalo Crushed Stone	Cattaraugus	5-3G, 5-3F	\$7.950	\$7.950	\$8.400	NB
Buffalo Crushed Stone	Erie	5-3R	\$9.650	\$9.650	\$10.750	NB
Country Side Sand & Gravel	Cattaraugus	5-22F, G	NB	AP	AP	NB
Dan Gernatt Gravel Products	Erie	5-81F, 5-81G	NB	AP	AP	\$11.800
Gernatt Asphalt Products	Cattaraugus	5-39F, 5-39G	NB	\$8.000	\$9.000	NB
Gernatt Asphalt Products	Cattaraugus	5-64F, 5-64G	NB	\$8.250	\$9.250	NB
Jamestown Macadam	Cattaraugus	5-33F, G	\$9.100	\$9.100	NB	NB
Lafarge North America	Cattaraugus	5-30F, G	NB	NB	NB	NB
Lafarge North America	Niagara	5-5R	\$9.000	\$9.000	\$9.000	NB
Lafarge North America	Niagara	5-5R	\$10.000	\$10.000	NB	NB

AP – Award Pending
 NB – No Bid
 NA – No Award

REGION 5 (Cont'd.)

(Cattaraugus, Chautauqua, Erie and Niagara Counties)

Price FOB Plant/Net Ton

			Material (Detailed descriptions pages 18-19)				
Contractor	Supply County	DOT #	605.0901	605.1001	605.1101	620.02	620.03
Buffalo Crushed Stone	Erie	5-1R	AP	AP	AP	NB	NB
Buffalo Crushed Stone	Cattaraugus	5-3G, 5-3F	\$7.500	\$6.650	\$7.550	NB	NB
Buffalo Crushed Stone	Erie	5-3R	AP	AP	AP	\$10.850	\$11.150
Country Side Sand & Gravel	Cattaraugus	5-22F, G	AP	\$9.750	\$9.250	NB	NB
Dan Gernatt Gravel Products	Erie	5-81F, 5-81G	AP	AP	\$9.250	NB	NB
Gernatt Asphalt Products	Cattaraugus	5-39F, 5-39G	\$9.800	NB	\$9.250	NB	NB
Gernatt Asphalt Products	Cattaraugus	5-64F, 5-64G	\$9.750	\$9.750	\$9.250	NB	NB
Jamestown Macadam	Cattaraugus	5-33F, G	\$10.600	\$9.600	NB	NB	NB
Lafarge North America	Cattaraugus	5-30F, G	\$11.000	\$11.000	NB	NB	NB
Lafarge North America	Niagara	5-5R	AP	AP	AP	\$12.000	\$12.000
Lafarge North America	Niagara	5-5R	NB	NB	NB	NB	NB

			Material (Detailed descriptions pages 18-19)				
Contractor	Supply County	DOT #	620.04	620.05	620.06	620.08	703-0201A
Buffalo Crushed Stone	Erie	5-1R	NB	NB	NB	NB	\$15.950
Buffalo Crushed Stone	Cattaraugus	5-3G, 5-3F	NB	NB	NB	NB	NB
Buffalo Crushed Stone	Erie	5-3R	\$14.400	\$15.500	\$15.500	\$13.600	\$15.950
Country Side Sand & Gravel	Cattaraugus	5-22F, G	NB	NB	NB	NB	NB
Dan Gernatt Gravel Products	Erie	5-81F, 5-81G	NB	NB	NB	NA	NB
Gernatt Asphalt Products	Cattaraugus	5-39F, 5-39G	NB	NB	NB	NB	NB
Gernatt Asphalt Products	Cattaraugus	5-64F, 5-64G	NB	NB	NB	NA	NB
Jamestown Macadam	Cattaraugus	5-33F, G	NB	NB	NB	NB	NB
Lafarge North America	Cattaraugus	5-30F, G	NB	NB	NB	NB	NB
Lafarge North America	Niagara	5-5R	\$13.000	\$20.000	\$18.000	NB	\$14.000
Lafarge North America	Niagara	5-5R	\$13.000	\$20.000	\$18.000	NB	NB

AP – Award Pending
 NB – No Bid
 NA – No Award

REGION 5 (Cont'd.)

(Cattaraugus, Chautauqua, Erie and Niagara Counties)

Price FOB Plant/Net Ton

Contractor	Supply County	DOT #	Material (Detailed descriptions pages 18-19)			
			703-0201B	703-0201C	703-0201D	703-0201E
Buffalo Crushed Stone	Erie	5-1R	NB	\$13.900	\$12.100	\$11.700
Buffalo Crushed Stone	Cattaraugus	5-3G, 5-3F	NB	NB	NB	NB
Buffalo Crushed Stone	Erie	5-3R	\$14.350	\$13.600	\$11.800	\$12.200
Country Side Sand & Gravel	Cattaraugus	5-22F, G	NB	NB	NB	NB
Dan Gernatt Gravel Products	Erie	5-81F, 5-81G	NB	NB	NB	NB
Gernatt Asphalt Products	Cattaraugus	5-39F, 5-39G	NB	NB	NB	NB
Gernatt Asphalt Products	Cattaraugus	5-64F, 5-64G	NB	NB	NB	NB
Jamestown Macadam	Cattaraugus	5-33F, G	NB	NB	NB	NB
Lafarge North America	Cattaraugus	5-30F, G	NB	NB	NB	NB
Lafarge North America	Niagara	5-5R	NB	\$13.000	\$12.000	\$11.500
Lafarge North America	Niagara	5-5R	NB	NB	NB	NB

Contractor	Supply County	DOT #	Material (Detailed descriptions pages 18-19)			
			703-0201F	703-0202A	703-0202B	703-0202C
Buffalo Crushed Stone	Erie	5-1R	NB	NB	NB	NB
Buffalo Crushed Stone	Cattaraugus	5-3G, 5-3F	NB	\$11.600	\$10.600	\$10.000
Buffalo Crushed Stone	Erie	5-3R	\$11.200	NB	NB	NB
Country Side Sand & Gravel	Cattaraugus	5-22F, G	NB	AP	\$13.550	AP
Dan Gernatt Gravel Products	Erie	5-81F, 5-81G	NB	\$13.500	NB	\$13.000
Gernatt Asphalt Products	Cattaraugus	5-39F, 5-39G	NB	\$13.500	\$12.750	\$12.300
Gernatt Asphalt Products	Cattaraugus	5-64F, 5-64G	NB	\$13.000	\$12.250	\$12.250
Jamestown Macadam	Cattaraugus	5-33F, G	NB	\$13.600	\$13.600	\$13.100
Lafarge North America	Cattaraugus	5-30F, G	NB	\$11.000	NB	\$10.000
Lafarge North America	Niagara	5-5R	\$11.500	NB	NB	NB
Lafarge North America	Niagara	5-5R	NB	NB	NB	NB

AP – Award Pending
 NB – No Bid
 NA – No Award

REGION 5 (Cont'd.)

(Cattaraugus, Chautauqua, Erie and Niagara Counties)

Price FOB Plant/Net Ton

			Material (Detailed descriptions pages 18-19)			
Contractor	Supply County	DOT #	703-0202D	703-0202E	703-0202F	703-0203G
Buffalo Crushed Stone	Erie	5-1R	NB	NB	NB	NB
Buffalo Crushed Stone	Cattaraugus	5-3G, 5-3F	\$9.750	NB	NB	\$6.650
Buffalo Crushed Stone	Erie	5-3R	NB	NB	NB	NB
Country Side Sand & Gravel	Cattaraugus	5-22F, G	AP	NB	\$13.300	AP
Dan Gernatt Gravel Products	Erie	5-81F, 5-81G	\$13.000	\$13.750	NB	NB
Gernatt Asphalt Products	Cattaraugus	5-39F, 5-39G	\$12.050	\$12.050	NB	NB
Gernatt Asphalt Products	Cattaraugus	5-64F, 5-64G	\$12.250	NB	NB	AP
Jamestown Macadam	Cattaraugus	5-33F, G	\$13.100	\$13.100	NB	NB
Lafarge North America	Cattaraugus	5-30F, G	\$10.000	NB	NB	NB
Lafarge North America	Niagara	5-5R	NB	NB	NB	NB
Lafarge North America	Niagara	5-5R	NB	NB	NB	NB

			Material (Detailed descriptions pages 18-19)			
Contractor	Supply County	DOT #	703-0203H	703-0203I	703-0203J	703-0203K
Buffalo Crushed Stone	Erie	5-1R	NB	NB	NB	NB
Buffalo Crushed Stone	Cattaraugus	5-3G, 5-3F	NB	\$7.500	\$7.500	NB
Buffalo Crushed Stone	Erie	5-3R	NB	NB	NB	NB
Country Side Sand & Gravel	Cattaraugus	5-22F, G	NB	NB	NB	NB
Dan Gernatt Gravel Products	Erie	5-81F, 5-81G	NB	NB	NB	NB
Gernatt Asphalt Products	Cattaraugus	5-39F, 5-39G	NB	NB	NB	NB
Gernatt Asphalt Products	Cattaraugus	5-64F, 5-64G	NB	\$9.750	NB	NB
Jamestown Macadam	Cattaraugus	5-33F, G	NB	NB	NB	NB
Lafarge North America	Cattaraugus	5-30F, G	NB	AP	AP	NB
Lafarge North America	Niagara	5-5R	NB	NB	NB	NB
Lafarge North America	Niagara	5-5R	NB	NB	NB	NB

AP – Award Pending
 NB – No Bid
 NA – No Award

REGION 5 (Cont'd.)

(Cattaraugus, Chautauqua, Erie and Niagara Counties)

Price FOB Plant/Net Ton

Contractor	Supply County	DOT #	Material (Detailed descriptions pages 18-19)				
			703-0203L	703-03	703-04	703-06	703-07
Buffalo Crushed Stone	Erie	5-1R	NB	NB	NB	NB	NB
Buffalo Crushed Stone	Cattaraugus	5-3G, 5-3F	NB	NB	NB	\$8.200	\$8.200
Buffalo Crushed Stone	Erie	5-3R	NB	NB	NB	NB	NB
Country Side Sand & Gravel	Cattaraugus	5-22F, G	NB	\$10.250	NB	\$8.750	\$9.250
Dan Gernatt Gravel Products	Erie	5-81F, 5-81G	NB	\$11.750	NB	\$9.250	\$9.250
Gernatt Asphalt Products	Cattaraugus	5-39F, 5-39G	NB	AP	NB	\$9.250	\$9.250
Gernatt Asphalt Products	Cattaraugus	5-64F, 5-64G	NB	AP	NB	\$9.250	\$9.250
Jamestown Macadam	Cattaraugus	5-33F, G	NB	NB	NB	NB	\$9.700
Lafarge North America	Cattaraugus	5-30F, G	NB	NB	NB	NB	\$9.750
Lafarge North America	Niagara	5-5R	NB	NA	NB	NB	NB
Lafarge North America	Niagara	5-5R	NB	NB	NB	NB	NB

Contractor	Supply County	DOT #	Material (Detailed descriptions pages 18-19)				
			712-15A	712-15B	A1	A2	A3
Buffalo Crushed Stone	Erie	5-1R	NB	NB	\$11.300	AP	\$11.300
Buffalo Crushed Stone	Cattaraugus	5-3G, 5-3F	NB	NB	NB	NB	NB
Buffalo Crushed Stone	Erie	5-3R	\$11.150	\$11.150	\$10.750	\$10.750	\$10.750
Country Side Sand & Gravel	Cattaraugus	5-22F, G	NB	NB	AP	NB	AP
Dan Gernatt Gravel Products	Erie	5-81F, 5-81G	NB	NB	AP	NB	AP
Gernatt Asphalt Products	Cattaraugus	5-39F, 5-39G	NB	NB	\$11.200	NB	\$11.200
Gernatt Asphalt Products	Cattaraugus	5-64F, 5-64G	NB	NB	\$10.500	NB	\$10.500
Jamestown Macadam	Cattaraugus	5-33F, G	NB	NB	NB	NB	NB
Lafarge North America	Cattaraugus	5-30F, G	NB	NB	NB	NB	NB
Lafarge North America	Niagara	5-5R	NB	NB	\$9.000	\$9.000	\$9.000
Lafarge North America	Niagara	5-5R	NB	NB	\$10.000	\$10.000	\$10.000

AP – Award Pending
 NB – No Bid
 NA – No Award

REGION 5 (Cont'd.)

(Cattaraugus, Chautauqua, Erie and Niagara Counties)

Price FOB Plant/Net Ton

			Material (Detailed descriptions pages 18-19)			
Contractor	Supply County	DOT #	A4	A5	Abrasive A	Abrasive B
Buffalo Crushed Stone	Erie	5-1R	\$11.300	\$10.700	NB	NB
Buffalo Crushed Stone	Cattaraugus	5-3G, 5-3F	NB	\$7.950	NB	NB
Buffalo Crushed Stone	Erie	5-3R	\$10.750	\$9.650	NB	NB
Country Side Sand & Gravel	Cattaraugus	5-22F, G	NB	AP	\$8.750	\$8.750
Dan Gernatt Gravel Products	Erie	5-81F, 5-81G	NB	AP	NB	NB
Gernatt Asphalt Products	Cattaraugus	5-39F, 5-39G	NB	\$10.800	\$8.750	\$8.750
Gernatt Asphalt Products	Cattaraugus	5-64F, 5-64G	NB	\$10.000	\$8.750	\$8.750
Jamestown Macadam	Cattaraugus	5-33F, G	NB	NB	\$6.100	NB
Lafarge North America	Cattaraugus	5-30F, G	NB	NB	NB	NB
Lafarge North America	Niagara	5-5R	NB	\$9.000	NB	NB
Lafarge North America	Niagara	5-5R	NB	\$10.000	NB	NB

			Hauling (Detailed description pages 18-19)				
Contractor	Supply County	DOT #	Hauling 0 – 1 Mile	Hauling 1+ Mile	Add'l 1+ Mile 620.04	Add'l 1+ Mile 620.05	Add'l 1+ Mile 620.06
Buffalo Crushed Stone	Erie	5-1R	AP	AP	NA	NA	NA
Buffalo Crushed Stone	Cattaraugus	5-3G, 5-3F	AP	AP	NA	NA	NA
Buffalo Crushed Stone	Erie	5-3R	AP	AP	\$1.000	\$1.000	\$1.000
Country Side Sand & Gravel	Cattaraugus	5-22F, G	\$2.500	\$0.220	NB	NB	NB
Dan Gernatt Gravel Products	Erie	5-81F, 5-81G	\$2.500	\$0.220	NB	NB	NB
Gernatt Asphalt Products	Cattaraugus	5-39F, 5-39G	\$2.500	\$0.220	NB	NB	NB
Gernatt Asphalt Products	Cattaraugus	5-64F, 5-64G	\$2.500	\$0.220	NB	NB	NB
Jamestown Macadam	Cattaraugus	5-33F, G	\$3.850	\$0.180	NB	NB	NB
Lafarge North America	Cattaraugus	5-30F, G	\$3.000	\$0.250	NB	NB	NB
Lafarge North America	Niagara	5-5R	\$3.000	\$0.250	NB	NB	NB
Lafarge North America	Niagara	5-5R	\$3.000	\$0.250	NB	NB	NB

AP – Award Pending
 NB – No Bid
 NA – No Award

REGION 6

(Allegany, Chemung, Schuyler, Steuben and Yates)

Price FOB Plant/Net Ton

			Material (Detailed descriptions pages 18-19)				
Contractor	Supply County	DOT #	203.06	203.07	203.20	304.11	304.12
Buffalo Crushed Stone	Allegany	6-49G, 6-49F	\$7.100	\$7.100	\$7.100	\$7.100	NB
Dalrymple Gravel & Contracting	Chemung	6-21F, G	AP	AP	AP	AP	NB
Dalrymple Gravel & Contracting	Steuben	6-75F, G, GFM	AP	AP	AP	AP	NB
Dolomite Products Company	Steuben	6-1R	\$9.250	\$9.250	\$9.250	NB	AP
Dolomite Products Company	Steuben	6-33 F, G	\$7.500	\$9.250	\$7.500	NB	NB
Hanson Aggregates NY	Steuben	6-8F, G	\$7.500	\$7.500	\$7.500	\$7.500	NB
Spallina Materials	Steuben	6-32G & 6-32F	\$5.750	\$6.500	\$6.500	\$7.250	NB

			Material (Detailed descriptions pages 18-19)			
Contractor	Supply County	DOT #	304.13	304.14	304.14A	17304.1011
Buffalo Crushed Stone	Allegany	6-49G, 6-49F	\$7.100	\$7.100	\$8.400	NB
Dalrymple Gravel & Contracting	Chemung	6-21F, G	AP	AP	NB	NB
Dalrymple Gravel & Contracting	Steuben	6-75F, G, GFM	AP	AP	NB	NB
Dolomite Products Company	Steuben	6-1R	AP	AP	NB	NB
Dolomite Products Company	Steuben	6-33 F, G	\$9.250	\$9.250	NB	NB
Hanson Aggregates NY	Steuben	6-8F, G	NB	\$7.500	NB	NB
Spallina Materials	Steuben	6-32G & 6-32F	\$7.450	\$7.450	NB	NB

REGION 6 (Cont'd.)

(Allegany, Chemung, Schuyler, Steuben and Yates)

Price FOB Plant/Net Ton

			Material (Detailed descriptions pages 18-19)				
Contractor	Supply County	DOT #	605.0901	605.1001	605.1101	620.02	620.03
Buffalo Crushed Stone	Allegany	6-49G, 6-49F	\$10.250	\$10.750	\$8.400	NB	NB
Dalrymple Gravel & Contracting	Chemung	6-21F, G	\$11.750	NB	NB	NB	NB
Dalrymple Gravel & Contracting	Steuben	6-75F, G, GFM	\$11.750	NB	NB	NB	NB
Dolomite Products Company	Steuben	6-1R	NB	NB	NB	AP	AP
Dolomite Products Company	Steuben	6-33 F, G	\$10.500	\$10.500	NB	NB	NB
Hanson Aggregates NY	Steuben	6-8F, G	NB	NB	\$10.750	NB	NB
Spallina Materials	Steuben	6-32G & 6-32F	\$10.500	\$10.500	\$10.500	NB	NB

			Material (Detailed descriptions pages 18-19)				
Contractor	Supply County	DOT #	620.04	620.05	620.06	620.08	703-0201A
Buffalo Crushed Stone	Allegany	6-49G, 6-49F	NB	NB	NB	NB	NB
Dalrymple Gravel & Contracting	Chemung	6-21F, G	NB	NB	NB	NB	NB
Dalrymple Gravel & Contracting	Steuben	6-75F, G, GFM	NB	NB	NB	NB	NB
Dolomite Products Company	Steuben	6-1R	AP	AP	\$21.600	NB	NB
Dolomite Products Company	Steuben	6-33 F, G	NB	NB	NB	NB	NB
Hanson Aggregates NY	Steuben	6-8F, G	NB	NB	NB	NB	NB
Spallina Materials	Steuben	6-32G & 6-32F	NB	NB	NB	NB	NB

AP – Award Pending
 NB – No Bid
 NA – No Award

REGION 6 (Cont'd.)

(Allegany, Chemung, Schuyler, Steuben and Yates)

Price FOB Plant/Net Ton

			Material (Detailed descriptions pages 18-19)			
Contractor	Supply County	DOT #	703-0201B	703-0201C	703-0201D	703-0201E
Buffalo Crushed Stone	Allegany	6-49G, 6-49F	NB	NB	NB	NB
Dalrymple Gravel & Contracting	Chemung	6-21F, G	NB	NB	NB	NB
Dalrymple Gravel & Contracting	Steuben	6-75F, G, GFM	NB	NB	NB	NB
Dolomite Products Company	Steuben	6-1R	NB	\$11.850	\$11.850	\$11.850
Dolomite Products Company	Steuben	6-33 F, G	NB	NB	NB	NB
Hanson Aggregates NY	Steuben	6-8F, G	NB	NB	NB	NB
Spallina Materials	Steuben	6-32G & 6-32F	NB	NB	NB	NB

			Material (Detailed descriptions pages 18-19)			
Contractor	Supply County	DOT #	703-0201F	703-0202A	703-0202B	703-0202C
Buffalo Crushed Stone	Allegany	6-49G, 6-49F	NB	\$11.550	\$11.700	\$10.250
Dalrymple Gravel & Contracting	Chemung	6-21F, G	NB	\$14.500	\$13.250	AP
Dalrymple Gravel & Contracting	Steuben	6-75F, G, GFM	NB	\$14.500	\$13.250	AP
Dolomite Products Company	Steuben	6-1R	\$11.850	NB	NB	NB
Dolomite Products Company	Steuben	6-33 F, G	NB	AP	\$13.000	\$10.500
Hanson Aggregates NY	Steuben	6-8F, G	NB	NB	NB	NB
Spallina Materials	Steuben	6-32G & 6-32F	NB	\$13.250	\$11.500	\$11.000

AP – Award Pending
 NB – No Bid
 NA – No Award

REGION 6 (Cont'd.)

(Allegany, Chemung, Schuyler, Steuben and Yates)

Price FOB Plant/Net Ton

			Material (Detailed descriptions pages 18-19)			
Contractor	Supply County	DOT #	703-0202D	703-0202E	703-0202F	703-0203G
Buffalo Crushed Stone	Allegany	6-49G, 6-49F	\$10.150	NB	NB	\$10.450
Dalrymple Gravel & Contracting	Chemung	6-21F, G	AP	\$14.500	\$14.500	\$11.750
Dalrymple Gravel & Contracting	Steuben	6-75F, G, GFM	AP	\$14.500	\$14.500	\$11.750
Dolomite Products Company	Steuben	6-1R	NB	NB	NB	NB
Dolomite Products Company	Steuben	6-33 F, G	\$11.800	NB	NB	NB
Hanson Aggregates NY	Steuben	6-8F, G	NB	NB	NB	NB
Spallina Materials	Steuben	6-32G & 6-32F	\$10.850	\$12.500	\$12.500	AP

			Material (Detailed descriptions pages 18-19)			
Contractor	Supply County	DOT #	703-0203H	703-0203I	703-0203J	703-0203K
Buffalo Crushed Stone	Allegany	6-49G, 6-49F	NB	NB	NB	NB
Dalrymple Gravel & Contracting	Chemung	6-21F, G	\$11.750	\$11.750	\$11.750	\$14.500
Dalrymple Gravel & Contracting	Steuben	6-75F, G, GFM	\$11.750	\$11.750	\$11.750	\$14.500
Dolomite Products Company	Steuben	6-1R	NB	NB	NB	NB
Dolomite Products Company	Steuben	6-33 F, G	NB	NB	NB	NB
Hanson Aggregates NY	Steuben	6-8F, G	NB	NB	NB	NB
Spallina Materials	Steuben	6-32G & 6-32F	\$11.000	\$11.000	NB	NB

REGION 6 (Cont'd.)

(Allegany, Chemung, Schuyler, Steuben and Yates)

Price FOB Plant/Net Ton

			Material (Detailed descriptions pages 18-19)				
Contractor	Supply County	DOT #	703-0203L	703-03	703-04	703-06	703-07
Buffalo Crushed Stone	Allegany	6-49G, 6-49F	NB	NB	NB	\$8.550	\$8.550
Dalrymple Gravel & Contracting	Chemung	6-21F, G	\$14.500	\$13.250	\$13.250	AP	AP
Dalrymple Gravel & Contracting	Steuben	6-75F, G, GFM	\$14.500	\$13.250	\$13.250	AP	AP
Dolomite Products Company	Steuben	6-1R	NB	NB	NB	NB	NB
Dolomite Products Company	Steuben	6-33 F, G	NB	NB	NB	\$8.500	\$8.500
Hanson Aggregates NY	Steuben	6-8F, G	NB	AP	NB	NB	\$10.750
Spallina Materials	Steuben	6-32G & 6-32F	\$12.500	\$11.500	\$11.500	\$8.500	\$9.500

			Material (Detailed descriptions pages 18-19)				
Contractor	Supply County	DOT #	712-15A	712-15B	A1	A2	A3
Buffalo Crushed Stone	Allegany	6-49G, 6-49F	NB	NB	NB	NB	NB
Dalrymple Gravel & Contracting	Chemung	6-21F, G	NB	NB	NB	NB	NB
Dalrymple Gravel & Contracting	Steuben	6-75F, G, GFM	NB	NB	NB	NB	NB
Dolomite Products Company	Steuben	6-1R	\$15.850	\$15.850	AP	AP	AP
Dolomite Products Company	Steuben	6-33 F, G	NB	NB	NB	NB	NB
Hanson Aggregates NY	Steuben	6-8F, G	NB	NB	NB	NB	NB
Spallina Materials	Steuben	6-32G & 6-32F	NB	NB	\$8.500	\$9.000	\$9.500

AP – Award Pending
 NB – No Bid
 NA – No Award

REGION 6 (Cont'd.)

(Allegany, Chemung, Schuyler, Steuben and Yates)

Price FOB Plant/Net Ton

			Material (Detailed descriptions pages 18-19)			
Contractor	Supply County	DOT #	A4	A5	Abrasive A	Abrasive B
Buffalo Crushed Stone	Allegany	6-49G, 6-49F	AP	\$7.100	NB	NB
Dalrymple Gravel & Contracting	Chemung	6-21F, G	NB	NB	NB	NB
Dalrymple Gravel & Contracting	Steuben	6-75F, G, GFM	NB	NB	NB	NB
Dolomite Products Company	Steuben	6-1R	\$9.250	AP	NB	NB
Dolomite Products Company	Steuben	6-33 F, G	NB	NB	NB	NB
Hanson Aggregates NY	Steuben	6-8F, G	NB	NB	NB	NB
Spallina Materials	Steuben	6-32G & 6-32F	\$8.500	NB	\$7.200	\$7.200

			Hauling (Detailed description pages 18-19)				
Contractor	Supply County	DOT #	Hauling 0 – 1 Mile	Hauling 1+ Mile	Add'l 1+ Mile 620.04	Add'l 1+ Mile 620.05	Add'l 1+ Mile 620.06
Buffalo Crushed Stone	Allegany	6-49G, 6-49F	AP	AP	NA	NA	NA
Dalrymple Gravel & Contracting	Chemung	6-21F, G	\$1.250	\$0.300	NB	NB	NB
Dalrymple Gravel & Contracting	Steuben	6-75F, G, GFM	\$1.250	\$0.300	NB	NB	NB
Dolomite Products Company	Steuben	6-1R	AP	AP	AP	AP	AP
Dolomite Products Company	Steuben	6-33 F, G	AP	AP	NB	NB	NB
Hanson Aggregates NY	Steuben	6-8F, G	\$1.000	\$0.300	NA	NA	NA
Spallina Materials	Steuben	6-32G & 6-32F	\$2.000	\$0.250	NB	NB	NB

AP – Award Pending

NB – No Bid

NA – No Award

REGION 7

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

Price FOB Plant/Net Ton

			Material (Detailed descriptions pages 18-19)				
Contractor	Supply County	DOT #	203.06	203.07	203.20	304.11	304.12
Barrett Paving Materials	Lewis	7-9RS	\$6.500	\$6.800	\$6.800	AP	AP
Barrett Paving Materials	Lewis	7-41RS	\$6.500	\$6.800	\$6.800	\$9.000	\$9.000
Barrett Paving Materials	St. Lawrence	7-1R, 7-81F	\$6.650	\$6.650	\$6.650	\$9.000	\$9.000
Barrett Paving Materials	Jefferson	7-21RS	AP	AP	\$9.000	\$9.000	\$9.000
Barrett Paving Materials	Franklin	7-1R	AP	AP	AP	AP	AP
Graymont Materials - Malone	Franklin	7-19R, RFM	NB	NB	NB	\$8.400	\$8.200
Graymont Materials - Plattsburgh	Clinton	7-3F, R	\$5.000	\$5.000	\$8.500	\$9.400	\$9.250
Graymont Materials - Potsdam	St. Lawrence	7-80G, 7-80F	\$5.300	\$5.300	NB	\$7.100	NB
Hanson Aggregates NY	Jefferson	7-20R	AP	AP	\$8.750	\$8.750	\$8.750
Hanson Aggregates NY	St. Lawrence	7-8R	AP	AP	\$8.750	\$8.750	\$8.750
Hanson Aggregates NY	Jefferson	7-5R	AP	AP	\$8.750	\$8.750	\$8.750

AP – Award Pending

NB – No Bid

NA – No Award

REGION 7 (Cont'd.)

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

Price FOB Plant/Net Ton

Contractor	Supply County	DOT #	Material (Detailed descriptions pages 18-19)			
			304.13	304.14	304.14A	17304.1011
Barrett Paving Materials	Lewis	7-9RS	AP	AP	NB	NB
Barrett Paving Materials	Lewis	7-41RS	\$9.000	\$9.000	NB	NB
Barrett Paving Materials	St. Lawrence	7-1R, 7-81F	\$9.000	\$9.000	\$9.900	NB
Barrett Paving Materials	Jefferson	7-21RS	\$9.000	\$9.500	\$9.500	NB
Barrett Paving Materials	Franklin	7-1R	AP	AP	AP	NB
Graymont Materials - Malone	Franklin	7-19R, RFM	NB	\$8.200	\$8.200	NB
Graymont Materials - Plattsburgh	Clinton	7-3F, R	\$9.400	\$9.400	\$9.900	NB
Graymont Materials - Potsdam	St. Lawrence	7-80G, 7-80F	\$7.100	\$7.100	\$7.100	NB
Hanson Aggregates NY	Jefferson	7-20R	\$8.750	\$8.750	\$9.500	NB
Hanson Aggregates NY	St. Lawrence	7-8R	\$8.750	\$8.750	\$9.500	NB
Hanson Aggregates NY	Jefferson	7-5R	\$8.750	\$8.750	\$9.500	NB

AP – Award Pending

NB – No Bid

NA – No Award

REGION 7 (Cont'd.)

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

Price FOB Plant/Net Ton

			Material (Detailed descriptions pages 18-19)				
Contractor	Supply County	DOT #	605.0901	605.1001	605.1101	620.02	620.03
Barrett Paving Materials	Lewis	7-9RS	AP	AP	NB	NB	NB
Barrett Paving Materials	Lewis	7-41RS	\$9.900	\$9.900	NB	\$12.500	\$12.500
Barrett Paving Materials	St. Lawrence	7-1R, 7-81F	\$10.700	\$14.350	\$14.350	\$12.250	\$12.250
Barrett Paving Materials	Jefferson	7-21RS	\$12.000	\$14.500	\$14.500	\$13.000	\$13.000
Barrett Paving Materials	Franklin	7-1R	\$13.200	AP	AP	AP	AP
Graymont Materials - Malone	Franklin	7-19R, RFM	\$11.750	\$16.350	NB	\$10.900	\$11.500
Graymont Materials - Plattsburgh	Clinton	7-3F, R	AP	AP	NB	\$12.750	\$12.750
Graymont Materials - Potsdam	St. Lawrence	7-80G, 7-80F	NB	\$13.800	NB	NB	NB
Hanson Aggregates NY	Jefferson	7-20R	\$12.500	\$14.000	NB	\$13.000	\$13.000
Hanson Aggregates NY	St. Lawrence	7-8R	\$12.500	\$14.000	NB	\$13.000	\$13.000
Hanson Aggregates NY	Jefferson	7-5R	\$12.500	\$14.000	NB	\$13.000	\$13.000

AP – Award Pending

NB – No Bid

NA – No Award

REGION 7 (Cont'd.)

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

Price FOB Plant/Net Ton

			Material (Detailed descriptions pages 18-19)				
Contractor	Supply County	DOT #	620.04	620.05	620.06	620.08	703-0201A
Barrett Paving Materials	Lewis	7-9RS	\$15.500	AP	AP	NB	AP
Barrett Paving Materials	Lewis	7-41RS	\$13.500	\$15.250	\$15.500	\$12.500	\$15.500
Barrett Paving Materials	St. Lawrence	7-1R, 7-81F	\$13.650	\$15.350	\$15.350	\$13.400	\$14.350
Barrett Paving Materials	Jefferson	7-21RS	\$13.500	\$14.000	\$14.000	\$13.500	\$14.500
Barrett Paving Materials	Franklin	7-1R	AP	\$15.850	\$15.850	AP	AP
Graymont Materials - Malone	Franklin	7-19R, RFM	\$13.200	\$13.800	\$13.800	NB	\$16.800
Graymont Materials - Plattsburgh	Clinton	7-3F, R	\$14.250	\$14.600	\$14.600	NB	AP
Graymont Materials - Potsdam	St. Lawrence	7-80G, 7-80F	NB	NB	NB	NB	NB
Hanson Aggregates NY	Jefferson	7-20R	\$14.000	\$15.000	AP	NB	\$14.000
Hanson Aggregates NY	St. Lawrence	7-8R	\$14.000	\$15.000	AP	NB	\$14.000
Hanson Aggregates NY	Jefferson	7-5R	\$14.000	\$15.000	AP	NB	\$14.000

AP – Award Pending

NB – No Bid

NA – No Award

REGION 7 (Cont'd.)

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

Price FOB Plant/Net Ton

			Material (Detailed descriptions pages 18-19)			
Contractor	Supply County	DOT #	703-0201B	703-0201C	703-0201D	703-0201E
Barrett Paving Materials	Lewis	7-9RS	NB	AP	NB	NB
Barrett Paving Materials	Lewis	7-41RS	\$12.500	\$12.500	\$12.250	\$12.500
Barrett Paving Materials	St. Lawrence	7-1R, 7-81F	\$13.650	\$10.700	\$10.700	\$10.700
Barrett Paving Materials	Jefferson	7-21RS	\$14.500	\$12.000	\$12.000	\$12.000
Barrett Paving Materials	Franklin	7-1R	AP	\$13.200	\$13.200	\$13.200
Graymont Materials - Malone	Franklin	7-19R, RFM	NB	\$11.750	\$11.750	NB
Graymont Materials - Plattsburgh	Clinton	7-3F, R	NB	\$14.250	\$12.300	NB
Graymont Materials - Potsdam	St. Lawrence	7-80G, 7-80F	NB	NB	NB	NB
Hanson Aggregates NY	Jefferson	7-20R	\$12.500	\$12.500	\$12.500	\$12.500
Hanson Aggregates NY	St. Lawrence	7-8R	\$12.500	\$12.500	\$12.500	\$12.500
Hanson Aggregates NY	Jefferson	7-5R	\$12.500	\$12.500	\$12.500	\$12.500

AP – Award Pending

NB – No Bid

NA – No Award

REGION 7 (Cont'd.)

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

Price FOB Plant/Net Ton

			Material (Detailed descriptions pages 18-19)			
Contractor	Supply County	DOT #	703-0201F	703-0202A	703-0202B	703-0202C
Barrett Paving Materials	Lewis	7-9RS	NB	NB	NB	NB
Barrett Paving Materials	Lewis	7-41RS	\$12.500	NB	NB	NB
Barrett Paving Materials	St. Lawrence	7-1R, 7-81F	\$10.700	NB	NB	NB
Barrett Paving Materials	Jefferson	7-21RS	\$12.000	NB	NB	NB
Barrett Paving Materials	Franklin	7-1R	\$13.200	NB	NB	NB
Graymont Materials - Malone	Franklin	7-19R, RFM	NB	NB	NB	NB
Graymont Materials - Plattsburgh	Clinton	7-3F, R	\$13.200	NB	NB	NB
Graymont Materials - Potsdam	St. Lawrence	7-80G, 7-80F	NB	\$18.500	NB	\$10.550
Hanson Aggregates NY	Jefferson	7-20R	\$12.500	NB	NB	NB
Hanson Aggregates NY	St. Lawrence	7-8R	\$12.500	NB	NB	NB
Hanson Aggregates NY	Jefferson	7-5R	\$12.500	NB	NB	NB

AP – Award Pending

NB – No Bid

NA – No Award

REGION 7 (Cont'd.)

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

Price FOB Plant/Net Ton

			Material (Detailed descriptions pages 18-19)			
Contractor	Supply County	DOT #	703-0202D	703-0202E	703-0202F	703-0203G
Barrett Paving Materials	Lewis	7-9RS	NB	NB	NB	NB
Barrett Paving Materials	Lewis	7-41RS	NB	NB	NB	NB
Barrett Paving Materials	St. Lawrence	7-1R, 7-81F	NB	NB	NB	NB
Barrett Paving Materials	Jefferson	7-21RS	NB	NB	NB	NB
Barrett Paving Materials	Franklin	7-1R	NB	NB	NB	NB
Graymont Materials - Malone	Franklin	7-19R, RFM	NB	NB	NB	NB
Graymont Materials - Plattsburgh	Clinton	7-3F, R	NB	NB	NB	NB
Graymont Materials - Potsdam	St. Lawrence	7-80G, 7-80F	\$10.200	NB	NB	NB
Hanson Aggregates NY	Jefferson	7-20R	NB	NB	NB	NB
Hanson Aggregates NY	St. Lawrence	7-8R	NB	NB	NB	NB
Hanson Aggregates NY	Jefferson	7-5R	NB	NB	NB	NB

AP – Award Pending

NB – No Bid

NA – No Award

REGION 7 (Cont'd.)

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

Price FOB Plant/Net Ton

			Material (Detailed descriptions pages 18-19)			
Contractor	Supply County	DOT #	703-0203H	703-0203I	703-0203J	703-0203K
Barrett Paving Materials	Lewis	7-9RS	NB	NB	NB	NB
Barrett Paving Materials	Lewis	7-41RS	NB	NB	NB	NB
Barrett Paving Materials	St. Lawrence	7-1R, 7-81F	NB	NB	NB	NA
Barrett Paving Materials	Jefferson	7-21RS	NB	NB	NB	NB
Barrett Paving Materials	Franklin	7-1R	NB	NB	NB	NB
Graymont Materials - Malone	Franklin	7-19R, RFM	NB	NB	NB	NB
Graymont Materials - Plattsburgh	Clinton	7-3F, R	NB	NB	NB	NB
Graymont Materials - Potsdam	St. Lawrence	7-80G, 7-80F	NB	NB	NB	NB
Hanson Aggregates NY	Jefferson	7-20R	NB	NB	NB	NB
Hanson Aggregates NY	St. Lawrence	7-8R	NB	NB	NB	NB
Hanson Aggregates NY	Jefferson	7-5R	NB	NB	NB	NB

AP – Award Pending

NB – No Bid

NA – No Award

REGION 7 (Cont'd.)

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

Price FOB Plant/Net Ton

			Material (Detailed descriptions pages 18-19)				
Contractor	Supply County	DOT #	703-0203L	703-03	703-04	703-06	703-07
Barrett Paving Materials	Lewis	7-9RS	NB	NB	NB	NB	NB
Barrett Paving Materials	Lewis	7-41RS	NB	NB	NB	NB	NB
Barrett Paving Materials	St. Lawrence	7-1R, 7-81F	NA	NB	NB	\$9.750	NB
Barrett Paving Materials	Jefferson	7-21RS	NB	NB	NB	NB	NB
Barrett Paving Materials	Franklin	7-1R	NB	NB	NB	NB	NB
Graymont Materials - Malone	Franklin	7-19R, RFM	NB	\$19.650	NB	NB	AP
Graymont Materials - Plattsburgh	Clinton	7-3F, R	NB	AP	NB	NB	AP
Graymont Materials - Potsdam	St. Lawrence	7-80G, 7-80F	NB	\$13.400	NB	NB	\$10.200
Hanson Aggregates NY	Jefferson	7-20R	NB	NB	NB	NB	NB
Hanson Aggregates NY	St. Lawrence	7-8R	NB	NB	NB	NB	NB
Hanson Aggregates NY	Jefferson	7-5R	NB	NB	NB	NB	NB

AP – Award Pending

NB – No Bid

NA – No Award

REGION 7 (Cont'd.)

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

Price FOB Plant/Net Ton

			Material (Detailed descriptions pages 18-19)				
Contractor	Supply County	DOT #	712-15A	712-15B	A1	A2	A3
Barrett Paving Materials	Lewis	7-9RS	NB	NB	NB	NB	NB
Barrett Paving Materials	Lewis	7-41RS	\$12.500	\$12.500	\$10.500	\$10.500	\$10.500
Barrett Paving Materials	St. Lawrence	7-1R, 7-81F	\$12.250	\$12.250	\$9.500	\$9.500	\$9.500
Barrett Paving Materials	Jefferson	7-21RS	\$13.000	\$13.000	\$10.000	\$10.000	\$10.000
Barrett Paving Materials	Franklin	7-1R	\$13.650	\$13.650	AP	AP	AP
Graymont Materials - Malone	Franklin	7-19R, RFM	\$12.750	\$12.250	NB	AP	NB
Graymont Materials - Plattsburgh	Clinton	7-3F, R	\$12.750	\$12.750	NB	\$10.000	NB
Graymont Materials - Potsdam	St. Lawrence	7-80G, 7-80F	NB	NB	NB	NB	NB
Hanson Aggregates NY	Jefferson	7-20R	\$13.500	\$13.500	\$9.500	\$9.500	\$9.500
Hanson Aggregates NY	St. Lawrence	7-8R	\$12.750	\$12.750	\$9.500	\$9.500	\$9.500
Hanson Aggregates NY	Jefferson	7-5R	\$13.500	\$13.500	\$9.500	\$9.500	\$9.500

AP – Award Pending

NB – No Bid

NA – No Award

REGION 7 (Cont'd.)

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

Price FOB Plant/Net Ton

			Material (Detailed descriptions pages 18-19)			
Contractor	Supply County	DOT #	A4	A5	Abrasive A	Abrasive B
Barrett Paving Materials	Lewis	7-9RS	\$10.250	\$10.250	NB	NB
Barrett Paving Materials	Lewis	7-41RS	\$9.500	\$9.500	NB	NB
Barrett Paving Materials	St. Lawrence	7-1R, 7-81F	\$9.500	\$9.500	NB	NB
Barrett Paving Materials	Jefferson	7-21RS	\$9.500	\$9.500	NB	NB
Barrett Paving Materials	Franklin	7-1R	AP	AP	NB	NB
Graymont Materials - Malone	Franklin	7-19R, RFM	NB	NB	NB	NB
Graymont Materials - Plattsburgh	Clinton	7-3F, R	NB	NB	NB	NB
Graymont Materials - Potsdam	St. Lawrence	7-80G, 7-80F	NB	\$8.800	NB	NB
Hanson Aggregates NY	Jefferson	7-20R	\$8.750	\$8.750	NB	NB
Hanson Aggregates NY	St. Lawrence	7-8R	\$8.750	\$8.750	NB	NB
Hanson Aggregates NY	Jefferson	7-5R	\$8.750	\$8.750	NB	NB

AP – Award Pending

NB – No Bid

NA – No Award

REGION 7 (Cont'd.)

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

Price FOB Plant/Net Ton

			Hauling (Detailed description pages 18-19)				
Contractor	Supply County	DOT #	Hauling 0-1 Mile	Hauling 1+ Mile	Add'l 1+ Mile 620.04	Add'l 1+ Mile 620.05	Add'l 1+ Mile 620.06
Barrett Paving Materials	Lewis	7-9RS	\$1.500	\$0.300	\$0.300	AP	AP
Barrett Paving Materials	Lewis	7-41RS	\$1.500	\$0.300	\$0.300	AP	AP
Barrett Paving Materials	St. Lawrence	7-1R, 7-81F	\$1.500	\$0.300	\$0.300	AP	AP
Barrett Paving Materials	Jefferson	7-21RS	\$1.500	\$0.300	\$0.300	AP	AP
Barrett Paving Materials	Franklin	7-1R	\$1.500	\$0.300	\$0.300	AP	AP
Graymont Materials - Malone	Franklin	7-19R, RFM	AP	AP	AP	AP	AP
Graymont Materials - Plattsburgh	Clinton	7-3F, R	AP	AP	AP	AP	AP
Graymont Materials - Potsdam	St. Lawrence	7-80G, 7-80F	AP	AP	NA	NA	NA
Hanson Aggregates NY	Jefferson	7-20R	\$1.000	\$0.300	\$0.150	\$0.150	\$0.150
Hanson Aggregates NY	St. Lawrence	7-8R	\$1.000	\$0.300	\$0.150	\$0.150	\$0.150
Hanson Aggregates NY	Jefferson	7-5R	\$1.000	\$0.300	\$0.150	\$0.150	\$0.150

AP – Award Pending
 NB – No Bid
 NA – No Award

REGION 8

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

Price FOB Plant/Net Ton

			Material (Detailed descriptions pages 18-19)				
Contractor	Supply County	DOT #	203.06	203.07	203.20	304.11	304.12
Callanan Industries	Ulster	8-15RS	\$8.850	\$8.850	\$8.850	\$9.000	\$9.000
Century Aggregates	Litchfield, CT	8-46R, RFM	\$8.000	\$8.000	\$8.000	\$10.000	\$10.000
Dutchess Quarry & Supply	Dutchess	8-3R, RFM	\$9.000	\$9.000	\$9.000	AP	AP
Thalle Industries	Dutchess	8-54R, RFM	AP	AP	AP	AP	AP

			Material (Detailed descriptions pages 18-19)			
Contractor	Supply County	DOT #	304.13	304.14	304.14A	17304.1011
Callanan Industries	Ulster	8-15RS	\$9.000	\$9.000	NB	NB
Century Aggregates	Litchfield, CT	8-46R, RFM	\$10.000	\$10.000	\$10.000	\$10.000
Dutchess Quarry & Supply	Dutchess	8-3R, RFM	AP	AP	\$13.500	\$10.000
Thalle Industries	Dutchess	8-54R, RFM	AP	AP	AP	NB

			Material (Detailed descriptions pages 18-19)				
Contractor	Supply County	DOT #	605.0901	605.1001	605.1101	620.02	620.03
Callanan Industries	Ulster	8-15RS	\$12.000	\$13.500	NB	\$12.000	\$12.000
Century Aggregates	Litchfield, CT	8-46R, RFM	\$12.000	\$14.000	\$12.000	\$10.000	\$10.000
Dutchess Quarry & Supply	Dutchess	8-3R, RFM	\$14.500	\$14.500	NB	\$12.500	\$12.500
Thalle Industries	Dutchess	8-54R, RFM	AP	AP	AP	AP	AP

			Material (Detailed descriptions pages 18-19)				
Contractor	Supply County	DOT #	620.04	620.05	620.06	620.08	703-0201A
Callanan Industries	Ulster	8-15RS	\$13.500	\$14.500	\$13.500	\$12.000	\$13.500
Century Aggregates	Litchfield, CT	8-46R, RFM	\$15.000	\$16.000	\$16.000	\$12.000	\$14.000
Dutchess Quarry & Supply	Dutchess	8-3R, RFM	\$15.000	\$15.500	\$15.500	\$12.700	\$14.500
Thalle Industries	Dutchess	8-54R, RFM	AP	AP	AP	AP	AP

AP – Award Pending
 NB – No Bid
 NA – No Award

REGION 8 (Cont'd.)

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

Price FOB Plant/Net Ton

			Material (Detailed descriptions pages 18-19)			
Contractor	Supply County	DOT #	703-0201B	703-0201C	703-201D	703-0201E
Callanan Industries	Ulster	8-15RS	NB	\$12.000	\$11.500	\$11.500
Century Aggregates	Litchfield, CT	8-46R, RFM	\$12.000	\$12.000	\$12.000	\$12.000
Dutchess Quarry & Supply	Dutchess	8-3R, RFM	\$14.500	\$14.500	\$13.500	\$13.500
Thalle Industries	Dutchess	8-54R, RFM	AP	AP	AP	AP

			Material (Detailed descriptions pages 18-19)			
Contractor	Supply County	DOT #	703-0201F	703-0202A	703-0202B	703-0202C
Callanan Industries	Ulster	8-15RS	\$11.500	NB	NB	NB
Century Aggregates	Litchfield, CT	8-46R, RFM	\$12.000	NA	NA	NA
Dutchess Quarry & Supply	Dutchess	8-3R, RFM	\$13.500	NB	NB	NB
Thalle Industries	Dutchess	8-54R, RFM	AP	NB	NB	NB

			Material (Detailed descriptions pages 18-19)			
Contractor	Supply County	DOT #	703-0202D	703-0202E	703-0202F	703-0203G
Callanan Industries	Ulster	8-15RS	NB	NB	NB	NB
Century Aggregates	Litchfield, CT	8-46R, RFM	NA	NA	NA	NA
Dutchess Quarry & Supply	Dutchess	8-3R, RFM	NB	NB	NB	NB
Thalle Industries	Dutchess	8-54R, RFM	NB	NB	NB	NB

			Material (Detailed descriptions pages 18-19)			
Contractor	Supply County	DOT #	703-0203H	703-0203I	703-0203J	703-0203K
Callanan Industries	Ulster	8-15RS	NB	NB	NB	NB
Century Aggregates	Litchfield, CT	8-46R, RFM	NA	NA	NA	NA
Dutchess Quarry & Supply	Dutchess	8-3R, RFM	NB	NB	NB	NB
Thalle Industries	Dutchess	8-54R, RFM	NB	NB	NB	NB

AP – Award Pending
 NB – No Bid
 NA – No Award

REGION 8 (Cont'd.)

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

Price FOB Plant/Net Ton

			Material (Detailed descriptions pages 18-19)				
Contractor	Supply County	DOT #	703-0203L	703-03	703-04	703-06	703-07
Callanan Industries	Ulster	8-15RS	NB	NB	NB	NB	NB
Century Aggregates	Litchfield, CT	8-46R, RFM	NA	\$12.000	\$12.000	\$12.000	\$12.000
Dutchess Quarry & Supply	Dutchess	8-3R, RFM	NB	NB	NB	NB	NB
Thalle Industries	Dutchess	8-54R, RFM	NB	NB	NB	AP	NB

			Material (Detailed descriptions pages 18-19)				
Contractor	Supply County	DOT #	712-15A	712-15B	A1	A2	A3
Callanan Industries	Ulster	8-15RS	\$12.000	\$12.000	\$9.000	\$9.000	\$8.750
Century Aggregates	Litchfield, CT	8-46R, RFM	\$15.000	\$15.000	\$10.000	\$10.000	\$10.000
Dutchess Quarry & Supply	Dutchess	8-3R, RFM	\$14.000	\$14.000	\$11.000	\$11.000	\$11.000
Thalle Industries	Dutchess	8-54R, RFM	AP	AP	AP	AP	AP

			Material (Detailed descriptions pages 18-19)			
Contractor	Supply County	DOT #	A4	A5	Abrasive A	Abrasive B
Callanan Industries	Ulster	8-15RS	\$8.750	\$9.000	NA	NA
Century Aggregates	Litchfield, CT	8-46R, RFM	\$10.000	\$10.000	\$10.000	\$10.000
Dutchess Quarry & Supply	Dutchess	8-3R, RFM	\$11.000	\$11.000	\$11.000	\$11.000
Thalle Industries	Dutchess	8-54R, RFM	AP	AP	NB	AP

			Hauling (Detailed description pages 18-19)				
Contractor	Supply County	DOT #	Hauling 0 - 1 Mile	Hauling 1+ Mile	Add'l 1+ Mile 620.04	Add'l 1+ Mile 620.05	Add'l 1+ Mile 620.06
Callanan Industries	Ulster	8-15RS	\$3.000	\$0.300	\$0.200	\$0.200	\$0.200
Century Aggregates	Litchfield, CT	8-46R, RFM	\$2.500	\$0.450	AP	AP	AP
Dutchess Quarry & Supply	Dutchess	8-3R, RFM	\$2.750	\$0.310	\$0.200	\$0.200	\$0.200
Thalle Industries	Dutchess	8-54R, RFM	AP	AP	AP	AP	AP

AP – Award Pending
 NB – No Bid
 NA – No Award

REGION 9

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

Price FOB Plant/Net Ton

Contractor	Supply County	DOT #	Material (Detailed descriptions pages 18-19)				
			203.06	203.07	203.20	304.11	304.12
Callanan Industries	Sullivan	9-37R; 9-37RFM	AP	AP	AP	AP	AP
Carver Sand & Gravel	Schoharie	9-39R, RFM	NB	NB	NB	\$8.000	\$8.000
Cobleskill Stone Products	Delaware	9-10R, RFM	AP	AP	AP	AP	\$8.750
Cobleskill Stone Products	Schoharie	9-48R, RFM	AP	AP	AP	AP	\$8.750
Cobleskill Stone Products	Schoharie	9-6R, RFM	AP	AP	AP	AP	\$8.750
F. S. Lopke Contracting	Susquehanna, PA	9-44 R	NA	NA	NA	NA	NA
F. S. Lopke Contracting	Tioga	6-11F, G	\$7.500	\$7.500	\$7.500	AP	NB
H. L. Robinson Sand & Gravel	Tioga	4100	\$4.250	\$4.250	\$4.250	\$4.500	NB
H. L. Robinson Sand & Gravel	Tioga	3530	\$4.250	\$4.250	\$4.250	\$4.500	NB
JML Quarries	Sullivan	9-2F, G; 9-38R, RFM	AP	AP	AP	AP	AP
Tri-City Highway Products	Chenango	9-43 GFM	\$5.000	\$5.000	\$5.000	\$5.000	\$5.000

AP – Award Pending
 NB – No Bid
 NA – No Award

REGION 9 (Cont'd.)

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

Price FOB Plant/Net Ton

			Material (Detailed descriptions pages 18-19)			
Contractor	Supply County	DOT #	304.13	304.14	304.14A	17304.1011
Callanan Industries	Sullivan	9-37R; 9-37RFM	AP	AP	NB	NB
Carver Sand & Gravel	Schoharie	9-39R, RFM	\$8.000	\$8.000	\$9.000	NB
Cobleskill Stone Products	Delaware	9-10R, RFM	AP	AP	\$8.750	NB
Cobleskill Stone Products	Schoharie	9-48R, RFM	AP	AP	\$8.750	NB
Cobleskill Stone Products	Schoharie	9-6R, RFM	AP	AP	\$8.750	NB
F. S. Lopke Contracting	Susquehanna, PA	9-44 R	NA	NA	NB	NB
F. S. Lopke Contracting	Tioga	6-11F, G	NB	AP	NB	NB
H. L. Robinson Sand & Gravel	Tioga	4100	\$4.500	\$4.500	NB	NB
H. L. Robinson Sand & Gravel	Tioga	3530	\$4.500	\$4.500	NB	NB
JML Quarries	Sullivan	9-2F, G; 9-38R, RFM	AP	AP	\$9.400	NB
Tri-City Highway Products	Chenango	9-43 GFM	\$5.000	\$5.000	\$7.500	NB

AP – Award Pending
 NB – No Bid
 NA – No Award

REGION 9 (Cont'd.)

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

Price FOB Plant/Net Ton

Contractor	Supply County	DOT #	Material (Detailed descriptions pages 18-19)				
			605.0901	605.1001	605.1101	620.02	620.03
Callanan Industries	Sullivan	9-37R; 9-37RFM	AP	AP	NB	\$14.000	\$14.000
Carver Sand & Gravel	Schoharie	9-39R, RFM	\$9.950	\$11.250	NB	\$11.000	\$11.000
Cobleskill Stone Products	Delaware	9-10R, RFM	AP	AP	\$18.500	\$14.000	\$14.000
Cobleskill Stone Products	Schoharie	9-48R, RFM	\$10.500	\$12.000	\$18.500	\$14.000	\$14.000
Cobleskill Stone Products	Schoharie	9-6R, RFM	\$10.500	\$12.000	\$18.500	\$14.000	\$14.000
F. S. Lopke Contracting	Susquehanna, PA	9-44 R	NB	NB	NB	NA	NA
F. S. Lopke Contracting	Tioga	6-11F, G	NB	NB	NB	NB	NB
H. L. Robinson Sand & Gravel	Tioga	4100	NB	NB	NB	NB	NB
H. L. Robinson Sand & Gravel	Tioga	3530	NB	NB	NB	NB	NB
JML Quarries	Sullivan	9-2F, G; 9-38R, RFM	AP	AP	\$18.000	AP	AP
Tri-City Highway Products	Chenango	9-43 GFM	\$10.000	\$10.000	\$11.000	NB	NB

AP – Award Pending
 NB – No Bid
 NA – No Award

REGION 9 (Cont'd.)

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

Price FOB Plant/Net Ton

Contractor	Supply County	DOT #	Material (Detailed descriptions pages 18-19)					703-0201A
			620.04	620.05	620.06	620.08		
Callanan Industries	Sullivan	9-37R; 9-37RFM	\$15.000	\$15.000	\$17.000	AP	\$16.000	
Carver Sand & Gravel	Schoharie	9-39R, RFM	\$12.000	\$13.000	\$14.000	\$10.500	\$11.000	
Cobleskill Stone Products	Delaware	9-10R, RFM	\$14.000	\$14.000	\$14.000	AP	AP	
Cobleskill Stone Products	Schoharie	9-48R, RFM	\$14.000	\$14.000	\$14.000	\$10.500	\$12.000	
Cobleskill Stone Products	Schoharie	9-6R, RFM	\$14.000	\$14.000	\$14.000	\$10.500	\$12.000	
F. S. Lopke Contracting	Susquehanna, PA	9-44 R	NA	NA	NA	NA	NB	
F. S. Lopke Contracting	Tioga	6-11F, G	NB	NB	NB	NB	NB	
H. L. Robinson Sand & Gravel	Tioga	4100	NB	NB	NB	NB	NB	
H. L. Robinson Sand & Gravel	Tioga	3530	NB	NB	NB	NB	NB	
JML Quarries	Sullivan	9-2F, G; 9-38R, RFM	\$15.000	\$15.000	AP	\$8.000	AP	
Tri-City Highway Products	Chenango	9-43 GFM	NB	NB	NB	NB	NB	

AP – Award Pending
 NB – No Bid
 NA – No Award

REGION 9 (Cont'd.)

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

Price FOB Plant/Net Ton

			Material (Detailed descriptions pages 18-19)			
Contractor	Supply County	DOT #	703-0201B	703-0201C	703-0201D	703-0201E
Callanan Industries	Sullivan	9-37R; 9-37RFM	NB	AP	\$12.000	\$11.000
Carver Sand & Gravel	Schoharie	9-39R, RFM	\$9.750	\$9.750	\$9.750	\$9.750
Cobleskill Stone Products	Delaware	9-10R, RFM	AP	AP	AP	AP
Cobleskill Stone Products	Schoharie	9-48R, RFM	\$10.500	\$10.500	\$10.500	\$10.500
Cobleskill Stone Products	Schoharie	9-6R, RFM	\$10.500	\$10.500	\$10.500	\$10.500
F. S. Lopke Contracting	Susquehanna, PA	9-44 R	NB	NB	NB	NB
F. S. Lopke Contracting	Tioga	6-11F, G	NB	NB	NB	NB
H. L. Robinson Sand & Gravel	Tioga	4100	NB	NB	NB	NB
H. L. Robinson Sand & Gravel	Tioga	3530	NB	NB	NB	NB
JML Quarries	Sullivan	9-2F, G; 9-38R, RFM	NB	\$12.000	\$12.000	NB
Tri-City Highway Products	Chenango	9-43 GFM	NB	NB	NB	NB

AP – Award Pending
 NB – No Bid
 NA – No Award

REGION 9 (Cont'd.)

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

Price FOB Plant/Net Ton

Contractor	Supply County	DOT #	Material (Detailed descriptions pages 18-19)			
			703-0201F	703-0202A	703-0202B	703-0202C
Callanan Industries	Sullivan	9-37R; 9-37RFM	\$11.000	NB	NB	NB
Carver Sand & Gravel	Schoharie	9-39R, RFM	\$9.750	NB	NB	NB
Cobleskill Stone Products	Delaware	9-10R, RFM	AP	NB	NB	NB
Cobleskill Stone Products	Schoharie	9-48R, RFM	\$10.500	NB	NB	NB
Cobleskill Stone Products	Schoharie	9-6R, RFM	\$10.500	NB	NB	NB
F. S. Lopke Contracting	Susquehanna, PA	9-44 R	NB	NB	NB	NB
F. S. Lopke Contracting	Tioga	6-11F, G	NB	\$12.500	\$12.000	\$12.000
H. L. Robinson Sand & Gravel	Tioga	4100	NB	NB	NB	NB
H. L. Robinson Sand & Gravel	Tioga	3530	NB	NB	NB	NB
JML Quarries	Sullivan	9-2F, G; 9-38R, RFM	NB	AP	NB	\$12.000
Tri-City Highway Products	Chenango	9-43 GFM	NB	\$11.500	\$11.500	\$10.500

AP – Award Pending
 NB – No Bid
 NA – No Award

REGION 9 (Cont'd.)

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

Price FOB Plant/Net Ton

			Material (Detailed descriptions pages 18-19)			
Contractor	Supply County	DOT #	703-0202D	703-0202E	703-0202F	703-0203G
Callanan Industries	Sullivan	9-37R; 9-37RFM	NB	NB	NB	NB
Carver Sand & Gravel	Schoharie	9-39R, RFM	NB	NB	NB	NB
Cobleskill Stone Products	Delaware	9-10R, RFM	NB	NB	NB	NB
Cobleskill Stone Products	Schoharie	9-48R, RFM	NB	NB	NB	NB
Cobleskill Stone Products	Schoharie	9-6R, RFM	NB	NB	NB	NB
F. S. Lopke Contracting	Susquehanna, PA	9-44 R	NB	NB	NB	NB
F. S. Lopke Contracting	Tioga	6-11F, G	\$12.000	\$12.000	\$12.000	NB
H. L. Robinson Sand & Gravel	Tioga	4100	NB	NB	NB	NB
H. L. Robinson Sand & Gravel	Tioga	3530	NB	NB	NB	NB
JML Quarries	Sullivan	9-2F, G; 9-38R, RFM	\$12.000	NB	NB	NB
Tri-City Highway Products	Chenango	9-43 GFM	\$10.500	\$11.000	\$11.000	\$11.500

AP – Award Pending
 NB – No Bid
 NA – No Award

REGION 9 (Cont'd.)

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

Price FOB Plant/Net Ton

Contractor	Supply County	DOT #	Material (Detailed descriptions pages 18-19)			
			703-0203H	703-0203I	703-0203J	703-0203K
Callanan Industries	Sullivan	9-37R; 9-37RFM	NB	NB	NB	NB
Carver Sand & Gravel	Schoharie	9-39R, RFM	NB	NB	NB	NB
Cobleskill Stone Products	Delaware	9-10R, RFM	NB	NB	NB	NB
Cobleskill Stone Products	Schoharie	9-48R, RFM	NB	NB	NB	NB
Cobleskill Stone Products	Schoharie	9-6R, RFM	NB	NB	NB	NB
F. S. Lopke Contracting	Susquehanna, PA	9-44 R	NB	NB	NB	NB
F. S. Lopke Contracting	Tioga	6-11F, G	NB	NB	NB	NB
H. L. Robinson Sand & Gravel	Tioga	4100	NB	NB	NB	NB
H. L. Robinson Sand & Gravel	Tioga	3530	NB	NB	NB	NB
JML Quarries	Sullivan	9-2F, G; 9-38R, RFM	NB	NB	NB	NB
Tri-City Highway Products	Chenango	9-43 GFM	\$11.500	\$10.500	\$10.500	\$11.500

AP – Award Pending
 NB – No Bid
 NA – No Award

REGION 9 (Cont'd.)

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

Price FOB Plant/Net Ton

Contractor	Supply County	DOT #	Material (Detailed descriptions pages 18-19)				
			703-0203L	703-03	703-04	703-06	703-07
Callanan Industries	Sullivan	9-37R; 9-37RFM	NB	NB	NB	NB	NB
Carver Sand & Gravel	Schoharie	9-39R, RFM	NB	NB	NB	NB	NB
Cobleskill Stone Products	Delaware	9-10R, RFM	NB	NB	NB	NB	NB
Cobleskill Stone Products	Schoharie	9-48R, RFM	NB	NB	NB	NB	NB
Cobleskill Stone Products	Schoharie	9-6R, RFM	NB	NB	NB	NB	NB
F. S. Lopke Contracting	Susquehanna, PA	9-44 R	NB	NB	NB	NB	NB
F. S. Lopke Contracting	Tioga	6-11F, G	NB	NB	NB	\$12.000	\$12.000
H. L. Robinson Sand & Gravel	Tioga	4100	NB	NB	NB	NB	NB
H. L. Robinson Sand & Gravel	Tioga	3530	NB	NB	NB	NB	NB
JML Quarries	Sullivan	9-2F, G; 9-38R, RFM	NB	\$18.000	\$18.000	NB	AP
Tri-City Highway Products	Chenango	9-43 GFM	\$11.500	NB	NB	\$10.000	NB

AP – Award Pending

NB – No Bid

NA – No Award

REGION 9 (Cont'd.)

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

Price FOB Plant/Net Ton

Contractor	Supply County	DOT #	Material (Detailed descriptions pages 18-19)				
			712-15A	712-15B	A1	A2	A3
Callanan Industries	Sullivan	9-37R; 9-37RFM	\$14.000	\$14.000	\$9.250	\$9.250	\$9.250
Carver Sand & Gravel	Schoharie	9-39R, RFM	NB	NB	\$10.000	\$9.500	\$9.000
Cobleskill Stone Products	Delaware	9-10R, RFM	NB	NB	\$8.750	\$8.750	\$8.750
Cobleskill Stone Products	Schoharie	9-48R, RFM	NB	NB	\$8.750	\$8.750	\$8.750
Cobleskill Stone Products	Schoharie	9-6R, RFM	NB	NB	\$8.750	\$8.750	\$8.750
F. S. Lopke Contracting	Susquehanna, PA	9-44 R	NB	NB	NB	NB	NB
F. S. Lopke Contracting	Tioga	6-11F, G	NB	NB	NB	NB	NB
H. L. Robinson Sand & Gravel	Tioga	4100	NB	NB	NB	NB	NB
H. L. Robinson Sand & Gravel	Tioga	3530	NB	NB	NB	NB	NB
JML Quarries	Sullivan	9-2F, G; 9-38R, RFM	\$16.000	\$16.000	\$9.400	\$9.400	\$9.400
Tri-City Highway Products	Chenango	9-43 GFM	NB	NB	NB	NB	NB

AP – Award Pending
 NB – No Bid
 NA – No Award

REGION 9 (Cont'd.)

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

Price FOB Plant/Net Ton

			Material (Detailed descriptions pages 18-19)			
Contractor	Supply County	DOT #	A4	A5	Abrasive A	Abrasive B
Callanan Industries	Sullivan	9-37R; 9-37RFM	\$9.250	\$9.250	AP	AP
Carver Sand & Gravel	Schoharie	9-39R, RFM	\$8.000	\$8.000	NB	\$9.750
Cobleskill Stone Products	Delaware	9-10R, RFM	\$8.750	\$8.750	\$8.750	\$8.750
Cobleskill Stone Products	Schoharie	9-48R, RFM	\$8.750	\$8.750	\$8.750	\$8.750
Cobleskill Stone Products	Schoharie	9-6R, RFM	\$8.750	\$8.750	\$8.750	\$8.750
F. S. Lopke Contracting	Susquehanna, PA	9-44 R	\$9.000	\$9.000	NB	NB
F. S. Lopke Contracting	Tioga	6-11F, G	NB	NB	NB	NB
H. L. Robinson Sand & Gravel	Tioga	4100	NB	NB	NB	NB
H. L. Robinson Sand & Gravel	Tioga	3530	NB	NB	NB	NB
JML Quarries	Sullivan	9-2F, G; 9-38R, RFM	\$9.400	\$9.400	NB	NB
Tri-City Highway Products	Chenango	9-43 GFM	NB	NB	\$7.500	\$7.500

AP – Award Pending
 NB – No Bid
 NA – No Award

REGION 9 (Cont'd.)

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

Price FOB Plant/Net Ton

Contractor	Supply County	DOT #	Hauling (Detailed description pages 18-19)				
			Hauling 0 – 1 Mile	Hauling 1+ Mile	Add'l 1+ Mile 620.04	Add'l 1+ Mile 620.05	Add'l 1+ Mile 620.06
Callanan Industries	Sullivan	9-37R; 9-37RFM	AP	AP	\$0.200	\$0.200	\$0.200
Carver Sand & Gravel	Schoharie	9-39R, RFM	\$1.000	\$0.300	AP	AP	AP
Cobleskill Stone Products	Delaware	9-10R, RFM	AP	AP	\$0.200	\$0.200	\$0.200
Cobleskill Stone Products	Schoharie	9-48R, RFM	AP	AP	\$0.200	\$0.200	\$0.200
Cobleskill Stone Products	Schoharie	9-6R, RFM	AP	AP	\$0.200	\$0.200	\$0.200
F. S. Lopke Contracting	Susquehanna, PA	9-44 R	AP	AP	NA	NA	NA
F. S. Lopke Contracting	Tioga	6-11F, G	AP	AP	NA	NA	NA
H. L. Robinson Sand & Gravel	Tioga	4100	NB	NB	NB	NB	NB
H. L. Robinson Sand & Gravel	Tioga	3530	NB	NB	NB	NB	NB
JML Quarries	Sullivan	9-2F, G; 9-38R, RFM	\$0.600	\$0.300	\$0.200	\$0.200	\$0.200
Tri-City Highway Products	Chenango	9-43 GFM	\$0.800	\$0.200	NB	NB	NB

AP – Award Pending

NB – No Bid

NA – No Award

DELIVERY:

General - Delivery shall be made as specified and in accordance with instructions furnished with each order, unless otherwise directed in writing. A weight slip is required with each delivery. Invoice must be sent promptly by the contractor to the Regional Office of the region to which the material is shipped, or to the Agency placing the order.

General Specifications Modification - Clause 45 of the General Specifications is modified as follows: Failure to furnish material within ten days after receiving and accepting order or as agreed upon with authorized representative or violation of shipping instructions, shall be cause for and entitle the State (1) to damages which in its judgment have resulted, or (2) to purchase in the open market at the expense of the contractor. At the discretion of the State, one or both of these courses of action may be followed.

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 New York State Procurement's Customer Services at 518-474-6717.

EXTENSION OF USE:

Any contract resulting from this 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.

CONTRACT PERIOD AND RENEWALS:

It is the intention of the State to enter into a contract for a term of two 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 New York State Procurement 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.

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.

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 a 60-day notice of the State's 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.

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.

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.

CONTRACT BILLINGS AND PAYMENTS:

a. Billings. Contractor and the dealers/distributors/resellers designated by the Contractor, if any, shall provide complete and accurate billing invoices to each Authorized User in order to receive payment. Billing invoices submitted to an Authorized User must contain all information required by the Contract and the State Comptroller or other appropriate fiscal officer. Submission of an invoice and payment thereof shall not preclude the Commissioner from requesting reimbursement or demanding a price adjustment in any case where the Product delivered is found to deviate from the terms and conditions of the Contract or where the billing was inaccurate.

Contractor shall provide, upon request of the Commissioner, any and all information necessary to verify the accuracy of the billings. Such information shall be provided in the format requested by the Commissioner and in a media commercially available from the Contractor. The Commissioner may direct the Contractor to provide the information to the State Comptroller or to any Authorized User of the Contract.

b. Payment of Contract purchases made by an Authorized User when the State Comptroller is responsible for issuing such payment. The Authorized User and Contractor agree that payments for invoices submitted by the Contractor shall only be rendered electronically unless payment by paper check is expressly authorized by the Commissioner, in the Commissioner's sole discretion, due to extenuating circumstances. Such electronic payments shall be made in accordance with ordinary State procedures and practices. The Contractor shall comply with the State Comptroller's procedures to authorize electronic payments. Authorization forms are available at the State Comptroller website at www.osc.state.ny.us, by e-mail at epunit@osc.state.ny.us, or by telephone at 518-486-1255. Contractor acknowledges that it will not receive payment on any invoices submitted under this Contract that are payable by the State Comptroller if it does not comply with the State Comptroller's electronic payment procedures, except where the Commissioner has expressly authorized payment by paper check as set forth above.

c. Payment of Contract purchases made by an Authorized User when the State Comptroller is not responsible for issuing such payment. The Authorized User and Contractor agree that payments for such Contract purchases shall be billed directly by Contractor on invoices/vouchers, together with complete and accurate supporting documentation as required by the Authorized User. Such payments shall be as mandated by the appropriate governing law from the receipt of a proper invoice. Such Authorized User and Contractor are strongly encouraged to establish electronic payments.

"OGS OR LESS" GUIDELINES APPLY TO THIS CONTRACT:

Purchases of the products included in this 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.).

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 Guidelines section "OGS or Less Purchases" for complete procedural and reporting requirements. The Procurement Council Guidelines are available at <http://www.ogs.state.ny.us/procurecounc/pdfdoc/guidelines.pdf>.

Non-contract vendors furnishing materials under "OGS or Less" shall meet the same qualifications as those required of contract vendors. In addition, non-contract vendors are subject to all other requirements and conditions appearing in this Invitation for Bids including Group Specification, Appendix A, Appendix B and any and all applicable Purchasing Memoranda.

Price shall include ALL required insurance coverage costs (see "CONTRACTOR INSURANCE" clauses).

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.

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:

Item/ Number	Purchasing Agency	Location	Total Sales \$
			\$
Grand Total Sales:			\$

The report is to be submitted electronically in Microsoft Excel 2010 or lower format to the Office of General Services, New York State Procurement, 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.

MATERIALS:

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

Material #	Descriptive Title	Material Size Range & Miscellaneous Notes	Material Use
203.06	Select Fill	The top size can be up to 3 feet in maximum dimension.	Used to construct embankments.
203.07	Select Granular Fill	The top size can be up to 4 inches in maximum dimension.	Used for backfill around pipes, etc. It is usually a sandy type material.
203.20	Select Granular Sub-grade	The maximum size is 12 inches.	Used to construct roadway sub-grades, which are placed under sub-bases.
304.11 304.12 304.13 304.14 304.14A	Type 1 Sub-base Course Type 2 Sub-base Course Type 3 Sub-base Course Type 4 Sub-base Course Type 4A Sub-base Course	Type 4 is the most commonly used sub-base course. Different items and densities correspond with different gradations.	Used to construct pavement sub-bases. Commonly referred to as gravel, although it may be crushed stone, slag, etc. Not for use as a finished surface for a gravel road.
17304.1011	Type 1011 Sub-base Course Material A (Crushed Concrete) Recycled	Similar to Type 4, but made with crushed, recycled concrete. Mostly used on Long Island.	Used to construct pavement sub-bases.
605.0901 605.1001 605.1101	Underdrain Filter, Type I Underdrain Filter, Type II Underdrain Filter, Type III	Basically a ¼ inch size stone or gravel.	Used as a filter material around underdrain pipe.
620.02 620.03 620.04 620.05 620.06 620.08	Fine Stone Fill Light Stone Fill Medium Stone Fill Heavy Stone Fill Rip Rap Stone Bedding Material	Ranges from 3 inches diameter for fine stone fill to 2 feet for heavy stone fill.	Used for bank and channel protection (erosion control). This material is dumped from trucks, not individually placed.
703-0201A 703-0201B 703-0201C 703-0201D 703-0201E 703-0201F	Crushed Stone - Size 1A Crushed Stone - Size 1 ST Crushed Stone - Size 1 Crushed Stone - Size 2 Crushed Stone - Size 3A Crushed Stone - Size 3	Top sizes range from 3/16 inches to 1.5 inches. Produced from ledge rock. Not available locally in the entire state.	Used for bituminous surface treatment, hot mix asphalt, concrete, etc. Equivalent performance to crushed gravel.
703-0202A 703-0202B 703-0202C 703-0202D 703-0202E 703-0202F	Crushed Gravel - Size 1A Crushed Gravel - Size 1 ST Crushed Gravel - Size 1 Crushed Gravel - Size 2 Crushed Gravel - Size 3A Crushed Gravel - Size 3	Top sizes range from 3/16 inches to 1.5 inches. Produced from gravel. Not available locally in the entire state.	Used for bituminous surface treatment, hot mix asphalt, concrete, etc. Equivalent performance to crushed stone. .

MATERIALS: (Cont'd.)

Material #	Descriptive Title	Material Size Range & Miscellaneous Notes	Material Use
703-0203G 703-0203H 703-0203I 703-0203J 703-0203K 703-0203L	Screened Gravel-Size 1A Screened Gravel-Size 1 ST Screened Gravel-Size 1 Screened Gravel-Size 2 Screened Gravel-Size 3A Screened Gravel-Size 3	Top sizes range from 3/16 inches to 1.5 inches. Produced from gravel. Not available locally in the entire state.	Generally used in Portland cement concrete, bituminous concrete and surface treatments.
703-03	Mortar Sand	Concrete sand is a permitted alternate.	Fine sand for use in making mortar for masonry work.
703-04	Grout Sand	#100 - #16	Fine sand for use in making grout.
703-06	Cushion Sand	#100 - ¼ inch	Used for concrete block slope paving.
703-07	Concrete Sand	#200 – 3/8 inch	Sand for use in making Portland cement concrete.
712-15A 712-15B	Gabion Stone, (Basket Height =12 inches) Gabion Stone, (Basket Height >12 inches)	Ranges from 4 inch to 8 inch Ranges from 4 inch to 12 inch	Gabions are rectangular steel baskets that are used for stream and bank protection. Large stones are inserted into these baskets.
A1 A2 A3 A4 A5	Crusher Run - Size 1 inch Crusher Run - Size #1, etc. Crusher Run - Size 1 inch Crusher Run - Size 1.5 inches Crusher Run - Size 2 inches	Top size 1 inch, no more than 50% passing ¼ inch sieve Mixture of stone dust and #1 stone (3/8 inch) Maximum top size 1 inch Maximum top size 1.5 inches Maximum top size 2 inches	Crusher run material is produced in a quarry by crushing ledge rock. It is used for sub-base, shoulder backup, driveways, etc.
Abrasive A Abrasive B	Abrasive Gradation A Abrasive Gradation B	#200 – 3/8 inch #200 – 3/8 inch	Abrasives used to treat snow and ice on pavements.

DETAILED SPECIFICATIONS

REFERENCES:

References are made herein to the New York State Department of Transportation Standard Specifications, Construction and Materials, dated May 1, 2008 and all current addenda. A copy may be obtained through the Department's Publication Unit at 518/457-4401 for information or on their website:

<https://www.nysdot.gov/portal/page/portal/main/business-center/engineering/specifications/updated-standard-specifications>.

For information regarding how to become an approved source or to make arrangements for inspection of materials when required, contact the Materials Bureau at 518/457-4582.

ITEMS:

Item 203.06, Select Fill

Item 203.07, Select Granular Fill

Item 203.20, Select Granular Subgrade

Material furnished for the above items shall meet the material requirements in Sub-Sections 203-2.01 and 203-2.02, B, C, and E.

Item 304.11, Subbase Course, Type 1

Item 304.12, Subbase Course, Type 2

Item 304.13, Subbase Course, Type 3

Item 304.14, Subbase Course, Type 4

Item 304.14A, Subbase Course, Type 4A

Material furnished for the above items shall meet the material requirements in Sub-Sections 304-2.01 and 304-2.02 except that the requirement for stockpiling shall be waived. The gradation shall be as specified under 304-2.20 A Gradation, except that the gradation for Item 304.14A shall be equal to the gradation for Item 304.14 with the additional requirement that 100% shall pass the 1 inch sieve.

Item 17304.1011, Type 1011 Course Material A (Crushed Concrete) Recycled

Material furnished under the above item shall meet the material requirements in the included specification except that the requirement for stockpiling and testing shall be waived.

Item 605.0901, Underdrain Filter, Type I

Item 605.1001, Underdrain Filter, Type II

Item 605.1101, Underdrain Filter, Type III

Material furnished under the above items shall meet the material requirements and gradation in Sub-Section 605-2.02 except that the requirement for stockpiling shall be waived.

Item 620.02, Fine Stone Fill

Item 620.03, Light Stone Fill

Item 620.04, Medium Stone Fill

Item 620.05, Heavy Stone Fill

Material furnished under the above items shall meet the material requirements in Sub-Sections 620-2.01 and 620-2.02 except that the requirement for stockpiling shall be waived.

Item 620.06, Rip Rap Stone

Material furnished under the above item shall meet the material requirements in Sub-Section 620-2.03 except that requirements for stockpiling shall be waived.

Item 620.08, Bedding Material

Material furnished under the above item shall meet the material requirements in Sub-Section 620-2.05.

DETAILED SPECIFICATIONS (Cont'd)

ITEMS (Cont'd)

Item 703-0201X, Crushed Stone

Item 703-0202X, Crushed Gravel

Item 703-0203X, Screened Gravel

Materials furnished under above items shall meet the material requirements in Sub-Section 703-02.
Gradation shall be as specified in Sub-Section 703-02. Size as indicated.

Item 703-03, Mortar Sand

Materials furnished under above item shall meet the requirements in Sub-Section 703-03.

Item 703-04, Grout Sand

Materials furnished under above item shall meet the material requirements in Sub-Section 703-04.

Item 703-06, Cushion Sand

Materials furnished under above item shall meet the material requirements in Sub-Section 703-06.

Item 703-07, Concrete Sand

Materials furnished under above item shall meet the requirements in Sub-Section 703-07.

Item 712-15A, Gabion Stone, basket height equal to 12 inches

Item 712-15B, Gabion Stone, basket height greater than 12 inches

Materials furnished under above items shall meet the materials requirements for gabion stone in Sub-Section 712-15.

Size as indicated.

Item A1 - A5, Crusher Run

<u>Item</u>	<u>Maximum top size</u>	<u>Additional requirements</u>
A1	1 inch	No more than 50% passing ¼ inch sieve
A2	#1	Mixture of stone dust and #1
A3	1 inch	None
A4	1.5 inches	None
A5	2 inches	None

Materials furnished under above items shall consist of a well-graded sound, durable, crusher run type material.
Maximum top size as indicated.

- DETAILED SPECIFICATIONS for Item 17304.1011 start on next page -

- DETAILED SPECIFICATIONS for Abrasives A & B start on page 28 -

DETAILED SPECIFICATIONS (Cont'd)

Item 17304.1011, Subbase Course, Type 1011

GENERAL:

All material acceptable for this item shall be stockpiled and shall be sound, hard, durable, and well graded from coarse to fine. Unless otherwise stated in this specification, material tests and quality control methods pertaining to the work of this section will be performed in conformance with the procedures contained in the appropriate Departmental publications in effect on the advertising date of the project. These publications are available upon request to the Regional Director or the Director, Soil Mechanics Bureau.

OPTIONS:

MATERIAL A:

Material furnished for Material A shall be well graded from coarse to fine and free from organic or other deleterious materials. At least 95 percent of the material, by weight, shall consist of:

1. Recycled Portland Cement Concrete Aggregate (RPCCA).
2. Recycled Portland Cement Concrete Aggregate mixed with stone, sand, gravel or blast furnace

slag.

The requirements stated under GENERAL shall apply with the following modifications:

- A. The stockpile shall be no larger than the contract quantity plus thirty (30) percent of that quantity. The stockpile shall be no smaller than 1000 cubic yards or the contract quantity, whichever is less.
- B. A minimum of four samples will be obtained, as directed by the Soils Engineering Laboratory Supervisory from the Soil Mechanics Bureau or representatives, in the presence of:
 1. The Engineer in charge, or representative, and;
 2. The Soils Engineering Laboratory Supervisor, or representative, and;
 3. The Regional Soils Engineer, or representative.
- C. The Soils Engineering Laboratory Supervisor may reject the stockpile, without sampling, based on an on- site inspection of the stockpile.
- D. Transfer of the stockpile material for use on other projects will not be allowed.
- E. The State reserves the right to modify existing Departmental testing methods to evaluate the RPCCA.

This material shall conform to the following gradation:

<u>Passing Sieve</u>	<u>Percent by Weight</u>
2 inch	100
½ inch	30-65
#40	5-40
#200	0-10

The Plasticity Index of the material passing the #40 mesh sieve shall not exceed 5.0.

The Magnesium Sulfate soundness loss after 4 cycles shall be 20 percent or less.

MATERIAL B:

All of the material shall be sound, hard, durable and consist solely of stone which is the product of crushing ledge rock.

This material shall conform to the following gradation:

<u>Passing Sieve</u>	<u>Percent by Weight</u>
½ inch	100
¼ inch	70-100
#10	40-75
#40	15-40
#200	5-15

The Plasticity Index of the material passing the 40 sieve shall not exceed 5.0.

DETAILED SPECIFICATIONS (Cont'd)

ABRASIVES – GRADATION A–SPECIFICATION

SCOPE

This specification covers the material requirements and basis of acceptance for abrasives used to treat snow and ice on pavements.

MATERIAL REQUIREMENTS

Material for use as Winter Abrasives shall be either:

- a) Natural Sand
- b) Manufactured Sand, including sand made from crushed stone, crushed gravel, ore tailings, crushed slag, lightweight aggregate, or other suitable material.

All abrasives shall consist of hard, strong, durable particles which are free from a coating or any injurious material and injurious amounts of clay, loam or other deleterious substances.

Abrasives meeting specification will be accepted unless the Director of the Office of Transportation Maintenance determines, from test results or service records that

- 1) Material contains sufficient unsound or undesirable material to be harmful.
- 2) Particles degrade due to weathering either in storage or in service, so as to be ineffective.

The method of accounting for delivery (in US Tons) involves collecting weight tickets from scales that have been certified by the appropriate Municipal jurisdiction and are signed by deliveries of less than 200 tons are ordered, all material must be delivered as a single (multiple trailer) bulk delivery. Deliveries shall consist of, not more than 1,000 tons per day. Deliveries will be accepted between the hour of 7:30 a.m. and 3:00 p.m. only, unless exceptions are specifically granted by the Resident Engineer or his/her designee.

If the Resident Engineer or his/her designee, as a result of visual inspection, suspects that abrasives being delivered may not be within the specification limits, he/she shall immediately notify the supplier of the nature of the suspected problem(s) both verbally and in writing. Upon receipt of notification the supplier shall cease making deliveries until the Department has had 3 working days (not counting the day of notification) to sample and test the suspect material. The supplier may request permission to continue deliveries after notification, and the Resident Engineer may approve the request at his/her discretion. However, any material delivered after notification must be stockpiled separate from earlier deliveries. Any action deemed necessary by the test results will be applicable to the Lot delivered the day of notification and to any subsequent Lots delivered during the 3-day testing and sampling period.

GRADATION (Particle Size/Shape)

The gradation requirements for the various items in this proposal are listed in the Gradation Reference Chart in this specification. **NOTE:** The Specification Gradation Column is to be used for bidding purposes. The Rejection Gradation Column will only be used at the time of delivery to determine the acceptability of the load.

Gradation acceptance at the final point of sampling (which depending upon the production operation could be the Producer's Stockpile, the Production Operation or Pit, or the Delivery Location) shall be measured against the Rejection Gradation. Material which falls between the Specification Gradation and the Rejection Gradation will be paid at a reduced rate. The reduced price shall be based upon the average values of at least two samples representing a pit location, lot, stockpile, or process. Material which is found to fall outside the Rejection Gradation on one or more sieve sizes shall be rejected, and no payment will be due the contractor for such rejected material.

If, after delivery, the sand gradation is found to be out of tolerance, a deduction from the price shall be made based on the following:

$$\text{Reduced price/ton} = \text{delivered contract price} \times (1.00 - X)$$

X = decimal equivalent of the total % out of gradation less the tolerance. The % out of tolerance for each sieve shall be to the nearest 1%. The total of the individual sieve tolerance deviations shall be used as X.

DETAILED SPECIFICATIONS (Cont'd)

GRADATION ACCEPTANCE

Gradation acceptance of abrasive material shall be based on the condition that the material meets the specification requirements. Acceptance shall be determined at the final point of sampling. Depending on the production operation and uniformity of delivered material, the final point of acceptance sampling could be the producer’s stockpile, production operation, pit or a lot of delivered material. Depending on the production operation, the Department may require that exclusive stockpiles be built, tested and approved prior to delivery. If the material deviates from the specification gradation requirements shown in the Gradation Reference Chart, an adjusted price may be paid for the material. The adjusted price shall be based on the average values of at least two samples representing a pit location, lot, stockpile or process.

GRADATION REFERENCE CHART

Gradation Reference	Sieve Size	Specification Gradation	Rejection Gradation
A	½”	100	100
A	3/8”	100	95 – 100
A	#4	80 – 100	70 – 100
A	#50	0 – 18	0 – 22
A	#200	0 – 3	0 – 5

SAMPLING

Sampling will be performed by Department personnel or their representatives and will depend on the operation of the successful low bidder. Where stockpiles exist, the material will be sampled in the stockpiles prior to delivery. Where material is being processed shortly in advance or at the time of delivery, the process will be sampled. Where the material is unprocessed, specific working areas of the source will be sampled prior to delivery. All delivered materials are subject to random and/or specific sampling if a problem is suspected. Sampling methods, locations and point of final acceptance will be determined by the Department of Transportation.

TESTING METHOD

Gradation testing shall be performed on samples by sieving in conformance with NYSDOT Materials Bureau Test Methods 703-1P and 703-2P. Moisture content shall be determined by AASHTO Test Method T-255.

REJECTED MATERIALS

When materials are rejected, they must be removed by the Contractor within ten (10) days of notification or rejection. Rejected items not removed by the Contractor within the said ten (10) days shall be regarded as abandoned by the Contractor. The Department then shall have the right to dispose of said abandoned material as its own property by virtue of the contractor’s failure to facilitate timely removal. The Contractor shall promptly reimburse the Department for any and all costs incurred in effecting such disposal.

WEIGHT/VOLUME CONVERSION

Locations (delivery sites) where volumetric delivery is acceptable shall be specifically identified in the Bid Proposal. These are typically areas where certified scales and weigh masters are not available within a reasonable distance of the delivery site. In those cases, the weight/volume conversion ratio shall be determined by the Resident Engineer with assistance from the Regional Materials Group as necessary. There are two acceptable methods for establishing weight/volume conversion:

Method 1

Each delivery truck shall have its “level struck” (all material in the dump body being level with the top of the sides of the dump body); volume determined by the Resident Engineer. This will be the payment volume for each load delivered. A representative of the Resident Engineer shall record each load delivered and certify that the truck contained at least the payment (level struck) volume.

- Equipment required for Method
- 1 – ¼ cu. ft. container (typically used for measuring the air content of plastic concrete)
- 1 – 20 oz. rubber mallet
- 1 – straight-edge suitable for striking the abrasive level with the top of the container.
- 1 – smooth working surface.
- 1 – scale having a minimum 40 lb. capacity and accuracy of ± 0.3 lbs.
- 1 – flat shovel

DETAILED SPECIFICATIONS (Cont'd)

WEIGHT/VOLUME CONVERSION (Cont'd.)

Method 1 Sampling of Abrasives

A representative sample of about ½ cu. ft. of abrasives shall be obtained from a prepared stockpile according to procedures found in Appendix “A” of Materials Method 9.1 “Plant Inspection of Portland Cement Concrete” prior to delivery.

Testing the Sample for Unit Weight

1. The sample shall be air or oven dried until it is visibly dry.
2. Thoroughly mix the “room temperature” sample into a pile on the smooth surface with a flat shovel and “quarter” the pile.
3. Remove about 1/16 cu. ft. (about two quarts) of material from one of the quarters. Place it in the ¼ cu. ft. container and roughly level it off.
4. Strike the container firmly three times about midway on the side at one point. Repeat the striking procedure at three more points about 90 degrees apart on the container.
5. Repeat steps 3 & 4 three more times with material from each of the remaining three “quarters” of the same pile. Be sure that ¼ cu. ft. container is “overfull” after material from the fourth quarter of the sample pile is placed in it.
6. Screen the material level with the top of the container.
7. Weight the “level full” container on the scales and record the weight in pounds.
8. Subtract the weight in pounds of the empty ¼ cu. ft. container from the weight recorded from step #7 above. This is the weight, in pounds, of ¼ cu. ft. of the abrasive material. To obtain the weight, in tons, of 1 cu. yd. of the abrasive material, multiply the weight of the ¼ cu. ft. by 0.054.

Method 2

Each delivery truck shall have its “level struck” weight of abrasives determined by a weigh master on a certified weight scale. This is obtained by subtracting the empty weight of the truck from the certified loaded “level struck” weight. As in Method 1, each load delivered shall be recorded by a representative of the Resident Engineer and be certified that the truck contained at least the same volume of the “level struck” weight previously recorded.

DELIVERY LOT

A delivery lot shall be the total of one eight-hour day’s delivery during normal Residency working hours.

SUSPECTED PROBLEMS DURING DELIVERY

If the Resident Engineer, or an authorized representative of same, as a result of visual inspection, suspects the abrasives being delivered are not within specification limits, they shall immediately notify the supplier of the nature of the suspected problems(s) verbally and in writing. At that point, all deliveries from that supplier will cease until the Department has had reasonable opportunity to sample and test the suspect material (3 working days, not including the date of written notification). If the supplier requests to continue delivering material after notification in writing, the Resident Engineer may approve that request in writing. However, the material delivered after notification must be kept separate from that which was delivered prior to notification. The action deemed necessary by the test results shall be applicable to the lot delivered the day of notification and any subsequent lots delivered during the three day testing and sampling period. This process shall be utilized at any time when deliver of out of specification material is suspected.

DETAILED SPECIFICATIONS (Cont'd)

ADJUSTED BID PRICE AND REJECTION RELATIVE TO GRADATION

The bid price shall be adjusted for any delivered material outside the limits given under “Specification Gradation” and within the limit of the “Rejection Gradation”. Any material that has one or more sizes that fall outside the Rejection Gradation limits shall be rejected and no payment will be made for that material.

Example of Bid Price Adjustment of Out-of-Gradation Material

	<u>Percent Passing</u>		
<u>Sieve</u>	<u>Example Specification Gradation</u>	<u>Example Rejection Gradation</u>	<u>Example Penalty Factor</u>
1/2”	100	100	
3/8”	100	95 to 100	1
#4	80 to 100	70 to 100	1
#50	0 to 18	0 to 22	2
#200	0 to 3	0 to 5	5

Reduced price per ton = contract price times (1.0-X)

The percent out of tolerance shall be to the nearest 1%. The sum of the individual sieve tolerance deviations (%) times the appropriate penalty factors divided by 100 shall be used as “X”.

EXAMPLE: Sand delivered was bid at \$5.00 per ton and is satisfactory in passing the 3/8” and #4 sieve but has 22% passing the #50 sieve and 4% passing the #200 sieve. The reduced price is computed as follows:

$$X = (30\% - 22\%) \times 2 + (4\% - 3\%) \times 5 = 21\% = 0.21$$

$$\text{Reduced price per ton} = \$5.00 \times (1.00 - 0.21) = \$3.95$$

ADJUSTED CONTRACT PRICE AND REJECTION RELATIVE TO MOISTURE CONTENT

Excessive moisture content has a significant negative impact on mixing, stockpiling, and storage operations. Abrasives when delivered shall have a maximum moisture content not exceeding 7.0% as determined by AASHTO Test Method T-255 (Moisture Content of Fine and Coarse Aggregate). Abrasives delivered which are found to have moisture content in excess of 7%, but less than 10% may be rejected, or they will be accepted at a reduced unit price (see below). Abrasives found to have moisture content greater than 10% will be rejected.

Material with a moisture content from:

- 7.01% to 8.00% may be accepted and paid for at the unit price less 10%
- 8.01% to 9.00% may be accepted and paid for at the unit price less 20%
- 9.01 to 9.99% may be accepted and paid for at the unit price less 30%

DETAILED SPECIFICATIONS (Cont'd)

ABRASIVES – GRADATION B – SPECIFICATION

SCOPE

This specification covers the material requirements and basis of acceptance for abrasives used to treat snow and ice on pavements.

MATERIAL REQUIREMENTS

Material for use as Winter Abrasives shall be either:

- c) Natural Sand
- d) Manufactured Sand, including sand made from crushed stone, crushed gravel, ore tailings, crushed slag, lightweight aggregate, or other suitable material.

All abrasives shall consist of hard, strong, durable particles which are free from a coating or any injurious material and injurious amounts of clay, loam or other deleterious substances.

Abrasives meeting specification will be accepted unless the Director of the Office of Transportation Maintenance determines, from test results or service records that

- 3) Material contains sufficient unsound or undesirable material to be harmful.
- 4) Particles degrade due to weathering either in storage or in service, so as to be ineffective.

The method of accounting for delivery (in US Tons) involves collecting weight tickets from scales that have been certified by the appropriate Municipal jurisdiction and are signed by deliveries of less than 200 tons are ordered, all material must be delivered as a single (multiple trailer) bulk delivery. Deliveries shall consist of, not more than 1,000 tons per day. Deliveries will be accepted between the hour of 7:30 a.m. and 3:00 p.m. only, unless exceptions are specifically granted by the Resident Engineer or his/her designee.

If the Resident Engineer or his/her designee, as a result of visual inspection, suspects that abrasives being delivered may not be within the specification limits, he/she shall immediately notify the supplier of the nature of the suspected problem(s) both verbally and in writing. Upon receipt of notification the supplier shall cease making deliveries until the Department has had 3 working days (not counting the day of notification) to sample and test the suspect material. The supplier may request permission to continue deliveries after notification, and the Resident Engineer may approve the request at his/her discretion. However, any material delivered after notification must be stockpiled separate from earlier deliveries. Any action deemed necessary by the test results will be applicable to the Lot delivered the day of notification and to any subsequent Lots delivered during the 3-day testing and sampling period.

GRADATION (Particle Size/Shape)

The gradation requirements for the various items in this proposal are listed in the Gradation Reference below. **NOTE:** The Specification Gradation Column was used for bidding purposes. The Rejection Gradation Column will only be used at the time of delivery to determine the acceptability of the load.

Gradation acceptance at the final point of sampling (which depending upon the production operation could be the Producer's Stockpile, the Production Operation or Pit, or the Delivery Location) shall be measured against the Rejection Gradation. Material which falls between the Specification Gradation and the Rejection Gradation will be paid at a reduced rate. The reduced price shall be based upon the average values of at least two samples representing a pit location, lot, stockpile, or process. Material which is found to fall outside the Rejection Gradation on one or more sieve sizes shall be rejected, and no payment will be due the contractor for such rejected material.

If, after delivery, the sand gradation is found to be out of tolerance, a deduction from the price shall be made based on the following formula:

$$\text{Reduced price/ton} = \text{delivered contract price} \times (1.00 - X)$$

X = decimal equivalent of the total % out of gradation less the tolerance. The % out of tolerance for each sieve shall be to the nearest 1%. The total of the individual sieve tolerance deviations shall be used as X.

DETAILED SPECIFICATIONS (Cont'd)

GRADATION ACCEPTANCE

Gradation acceptance of abrasive material shall be based on the condition that the material meets the specification requirements. Acceptance shall be determined at the final point of sampling. Depending on the production operation and uniformity of delivered material, the final point of acceptance sampling could be the producer's stockpile, production operation, pit or a lot of delivered material. Depending on the production operation, the Department may require that exclusive stockpiles be built, tested and approved prior to delivery. If the material deviates from the specification gradation requirements shown in the Gradation Reference Chart, an adjusted price may be paid for the material. The adjusted price shall be based on the average values of at least two samples representing a pit location, lot, stockpile or process.

GRADATION REFERENCE CHART

Gradation Reference	Sieve Size	Specification Gradation	Rejection Gradation
B	1/2"	100	100
B	3/8"	100	95 – 100
B	#4	80 – 100	70 – 100
B	#50	0 – 25	0 – 30
B	#200	0 – 5	0 – 8

SAMPLING

Sampling will be performed by Department personnel or their representatives and will depend on the operation of the successful low bidder. Where stockpiles exist, the material will be sampled in the stockpiles prior to delivery. Where material is being processed shortly in advance or at the time of delivery, the process will be sampled. Where the material is unprocessed, specific working areas of the source will be sampled prior to delivery. All delivered materials are subject to random and/or specific sampling if a problem is suspected. Sampling methods, locations and point of final acceptance will be determined by the Department of Transportation.

TESTING METHOD

Gradation testing shall be performed on samples by sieving in conformance with NYSDOT Materials Bureau Test Methods 703-1P and 703-2P. Moisture content shall be determined by AASHTO Test Method T-255.

REJECTED MATERIALS

When materials are rejected, they must be removed by the Contractor within ten (10) days of notification or rejection. Rejected items not removed by the Contractor within the said ten (10) days shall be regarded as abandoned by the Contractor. The Department then shall have the right to dispose of said abandoned material as its own property by virtue of the contractor's failure to facilitate timely removal. The Contractor shall promptly reimburse the Department for any and all costs incurred in effecting such disposal.

DETAILED SPECIFICATIONS (Cont'd)

WEIGHT/VOLUME CONVERSION

Locations (delivery sites) where volumetric delivery is acceptable shall be specifically identified in the Bid Proposal. These are typically areas where certified scales and weigh masters are not available within a reasonable distance of the delivery site. In those cases, the weight/volume conversion ratio shall be determined by the Resident Engineer with assistance from the Regional Materials Group as necessary. There are two acceptable methods for establishing weight/volume conversion:

Method 1

Each delivery truck shall have its “level struck” (all material in the dump body being level with the top of the sides of the dump body); volume determined by the Resident Engineer. This will be the payment volume for each load delivered. A representative of the Resident Engineer shall record each load delivered and certify that the truck contained at least the payment (level struck) volume.

Equipment required for Method

1 – ¼ cu. ft. container (typically used for measuring the air content of plastic concrete).

1 – 20 oz. rubber mallet

1 – straight edge suitable for striking the abrasive level with the top of the container.

1 – smooth working surface.

1 – scale having a minimum 40 lb. capacity and accuracy of ± 0.3 lbs.

1 – flat shovel

Method 1 Sampling of Abrasives

A representative sample of about ½ cu. ft. of abrasives shall be obtained from a prepared stockpile according to procedures found in Appendix “A” of Materials Method 9.1 “Plant Inspection of Portland Cement Concrete” prior to delivery.

Testing the Sample for Unit Weight

9. The sample shall be air or oven dried until it is visibly dry.
10. Thoroughly mix the “room temperature” sample into a pile on the smooth surface with a flat shovel and “quarter” the pile.
11. Remove about 1/16 cu. ft. (about two quarts) of material from one of the quarters. Place it in the ¼ cu. ft. container and roughly level it off.
12. Strike the container firmly three times about midway on the side at one point. Repeat the striking procedure at three more points about 90 degrees apart on the container.
13. Repeat steps 3 & 4 three more times with material from each of the remaining three “quarters” of the same pile. Be sure that ¼ cu. ft. container is “overfull” after material from the fourth quarter of the sample pile is placed in it.
14. Screen the material level with the top of the container.
15. Weight the “level full” container on the scales and record the weight in pounds.
16. Subtract the weight in pounds of the empty ¼ cu. ft. container from the weight recorded from step #7 above. This is the weight, in pounds, of ¼ cu. ft. of the abrasive material. To obtain the weight, in tons, of 1 cu. yd. of the abrasive material, multiply the weight of the ¼ cu. ft. by 0.054.

Method 2

Each delivery truck shall have its “level struck” weight of abrasives determined by a weigh master on a certified weight scale. This is obtained by subtracting the empty weight of the truck from the certified loaded “level struck” weight. As in Method 1, each load delivered shall be recorded by a representative of the Resident Engineer and be certified that the truck contained at least the same volume of the “level struck” weight previously recorded.

DELIVERY LOT

A delivery lot shall be the total of one eight hour day’s delivery during normal Residency working hours.

DETAILED SPECIFICATIONS (Cont'd)

SUSPECTED PROBLEMS DURING DELIVERY

If the Resident Engineer, or an authorized representative of same, as a result of visual inspection, suspects the abrasives being delivered are not within specification limits, they shall immediately notify the supplier of the nature of the suspected problems(s) verbally and in writing. At that point, all deliveries from that supplier will cease until the Department has had reasonable opportunity to sample and test the suspect material (3 working days, not including the date of written notification). If the supplier requests to continue delivering material after notification in writing, the Resident Engineer may approve that request in writing. However, the material delivered after notification must be kept separate from that which was delivered prior to notification. The action deemed necessary by the test results shall be applicable to the lot delivered the day of notification and any subsequent lots delivered during the three day testing and sampling period. This process shall be utilized at any time when delivery of out of specification material is suspected.

ADJUSTED BID PRICE AND REJECTION RELATIVE TO GRADATION

The bid price shall be adjusted for any delivered material outside the limits given under “Specification Gradation” and within the limit of the “Rejection Gradation”. Any material that has one or more sizes that fall outside the Rejection Gradation limits shall be rejected and no payment will be made for that material.

Example of Bid Price Adjustment of Out-of-Gradation Material
Percent Passing

<u>Sieve</u>	<u>Example Specification Gradation</u>	<u>Example Rejection Gradation</u>	<u>Example Penalty Factor</u>
1/2”	100	100	-
3/8”	100	95 to 100	1
#4	80 to 100	70 to 100	1
#50	0 to 25	0 to 30	2
#200	0 to 5	0 to 8	5

Reduced price per ton = contract price times (1.0-X)

The percent out of tolerance shall be to the nearest 1%. The sum of the individual sieve tolerance deviations (%) times the appropriate penalty factors divided by 100 shall be used as “X”.

Example: Sand delivered was bid at \$5.00 per ton and is satisfactory in passing the 3/8” and #4 sieves but has 30% passing the #50 sieve and 6% passing the #200 sieve. The reduced price is computed as follows:

$$X = (30\% - 25\%) \times 2 + (6\% - 5\%) \times 5 = 15\% = 0.15$$

$$\text{Reduced price per ton} = \$5.00 \times (1.00 - .15) = \$4.25$$

ADJUSTED BID PRICE AND REJECTION RELATIVE TO MOISTURE CONTENT

Excessive moisture content has a significant negative impact on mixing, stockpiling, and storage operations. Abrasives when delivered shall have a maximum moisture content not exceeding 7.0% as determined by AASHTO Test Method T-255 (Moisture Content of Fine and Coarse Aggregate). Abrasives delivered which are found to have moisture content in excess of 7%, but less than 10% may be rejected, or they will be accepted at a reduced unit price (see below). Abrasives found to have moisture content greater than 10% will be rejected.

Material with a moisture content from:

7.01% to 8.00% may be accepted and paid for at the unit price less 10%

8.01% to 9.00% may be accepted and paid for at the unit price less 20%

9.01 to 9.99% may be accepted and paid fore at the unit price less 30%

State of New York
Office of General Services
NEW YORK STATE PROCUREMENT
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 NEW YORK STATE PROCUREMENT
 Customer Services, 38th Floor
 Corning Tower - Empire State Plaza
 Albany, New York 12242
 * * * * *