

**TOWN OF URBANA  
HIGHWAY FUND - OUTSIDE VILLAGE  
WORKSHOP #1**

Page 1 (10/03/2023)

Expenditures /Revenues	Expenditures /Revenues to	Adopted Budget/ Modified Budget	Proposed Budget
2022	07/31/2023	2023	2024

**APPROPRIATIONS**

**GENERAL GOVERNMENT SUPPORT**

**SPECIAL ITEMS**

DB1910.400	UNALLOCATED INSURANCE	0.00	0.00	0.00	40,300.00
				0.00	
DB1990.400	CONTINGENT ACCOUNT	0.00	0.00	0.00	30,000.00
				0.00	
TOTAL SPECIAL ITEMS		0.00	0.00	0.00	70,300.00
				0.00	
TOTAL GENERAL GOVERNMENT SUPPORT		0.00	0.00	0.00	70,300.00
				0.00	

**TRANSPORTATION**

**GENERAL REPAIRS**

**PERSONAL SERVICES**

DB5110.100	APRIL-OCTOBER	148,805.62	89,622.74	188,743.00	162,500.00
				188,743.00	
DB5110.110	APRIL-OCTOBER OVERTIME	10,000.00	8,020.92	14,000.00	16,000.00
				14,000.00	
TOTAL PERSONAL SERVICES		158,805.62	97,643.66	202,743.00	178,500.00
				202,743.00	

**EQUIPMENT/CAPITAL OUTLAY**

DB5110.200	TRUCK PAYMENT	124,759.58	24,842.05	80,000.00	90,000.00
				80,000.00	
DB5110.210	LOADER PAYMENT	36,154.92	36,154.92	37,000.00	37,000.00
				37,000.00	
DB5110.220	EXCAVATOR PAYMENT	0.00	48,960.76	0.00	48,962.00
				0.00	
TOTAL EQUIPMENT/CAPITAL OUTLAY		160,914.50	109,957.73	117,000.00	175,962.00
				117,000.00	

**CONTRACTUAL EXPENSE**

DB5110.400	CONTRACTUAL	91,696.11	56,278.75	100,000.00	100,000.00
				100,000.00	
DB5110.410	MAJOR	43,024.37	21,086.77	50,000.00	50,000.00
				50,000.00	
DB5110.420	FUEL	86,107.24	43,286.24	100,000.00	100,000.00
				100,000.00	
DB5110.430	RENTAL EQUIPT	4,301.30	14,281.45	7,500.00	10,000.00
				7,500.00	
DB5110.440	TUB GRINDING	8,638.25	0.00	10,000.00	10,000.00
				10,000.00	
DB5110.450	RADIOS	2,500.00	1,064.12	2,500.00	2,500.00
				2,500.00	
DB5110.460	SAFETY TRAINING	3,000.00	4,892.00	3,000.00	3,000.00
				3,000.00	
DB5110.470	GARBAGE	4,000.00	2,030.26	5,000.00	5,000.00
				5,000.00	
DB5110.480	GRAVEL	55,000.00	70,646.67	65,000.00	75,000.00
				65,000.00	
DB5110.481	STONE	0.00	0.00	0.00	25,000.00
				0.00	
DB5110.490	PIPE	20,000.00	2,227.80	20,000.00	25,000.00
				20,000.00	
DB5110.491	OIL	0.00	0.00	0.00	70,000.00
				0.00	
TOTAL CONTRACTUAL EXPENSE		318,267.27	215,794.06	363,000.00	475,500.00
				363,000.00	

**TOTAL GENERAL REPAIRS**

		637,987.39	423,395.45	682,743.00	829,962.00
				682,743.00	

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Page 2 (10/03/2023)

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<b>PERMANENT IMPROVEMENTS</b>					
<b>EQUIPMENT/CAPITAL OUTLAY</b>					
DB5112.200	CAPITAL OUTLAY	254,601.52	191,934.57	323,645.38	293,000.00
				323,645.38	
	TOTAL EQUIPMENT/CAPITAL OUTLAY	254,601.52	191,934.57	323,645.38	293,000.00
				323,645.38	
TOTAL PERMANENT IMPROVEMENTS		254,601.52	191,934.57	323,645.38	293,000.00
				323,645.38	
<b>MACHINERY</b>					
<b>EQUIPMENT/CAPITAL OUTLAY</b>					
DB5130.200	EQUIPMENT	35,753.65	87,154.00	50,000.00	50,000.00
				50,000.00	
DB5130.210	GRADER PAYMENT	69,999.67	62,875.98	70,000.00	70,000.00
				70,000.00	
	TOTAL EQUIPMENT/CAPITAL OUTLAY	105,753.32	150,029.98	120,000.00	120,000.00
				120,000.00	
<b>CONTRACTUAL EXPENSE</b>					
DB5130.400	CONTRACTUAL TRUCK PARTS	25,173.03	13,798.67	15,000.00	20,000.00
				15,000.00	
DB5130.410	CONTRACTUAL EQUIPMENT PARTS	14,955.28	14,257.58	15,000.00	20,000.00
				15,000.00	
	TOTAL CONTRACTUAL EXPENSE	40,128.31	28,056.25	30,000.00	40,000.00
				30,000.00	
TOTAL MACHINERY		145,881.63	178,086.23	150,000.00	160,000.00
				150,000.00	
<b>SNOW REMOVAL TOWN HIGHWAYS</b>					
<b>PERSONAL SERVICES</b>					
DB5142.100	NOVEMBER-MARCH	119,089.68	72,652.65	144,450.00	131,555.00
				144,450.00	
DB5142.110	NOVEMBER-MARCH OVERTIME	32,000.00	20,307.53	36,000.00	37,000.00
				36,000.00	
	TOTAL PERSONAL SERVICES	151,089.68	92,960.18	180,450.00	168,555.00
				180,450.00	
<b>CONTRACTUAL EXPENSE</b>					
DB5142.400	CONTRACTUAL	31,368.04	27,809.25	63,000.00	63,000.00
				63,000.00	
DB5142.410	SALT	17,057.70	15,400.81	35,000.00	40,000.00
				35,000.00	
DB5142.420	SAND	18,589.25	34,124.95	25,000.00	40,000.00
				25,000.00	
	TOTAL CONTRACTUAL EXPENSE	67,014.99	77,335.01	123,000.00	143,000.00
				123,000.00	
TOTAL SNOW REMOVAL TOWN HIGHWAYS		218,104.67	170,295.19	303,450.00	311,555.00
				303,450.00	
TOTAL TRANSPORTATION		1,256,575.21	963,711.44	1,459,838.38	1,594,517.00
				1,459,838.38	
<b>EMPLOYEE BENEFITS</b>					
<b>EMPLOYEE BENEFITS</b>					
DB9010.800	STATE RETIREMENT	21,139.66	0.00	29,000.00	29,000.00
				29,000.00	
DB9030.800	SOCIAL SECURITY	6,463.06	13,876.15	25,000.00	29,000.00
				25,000.00	
TOTAL EMPLOYEE BENEFITS		27,602.72	13,876.15	54,000.00	58,000.00
				54,000.00	

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Page 3 (10/03/2023)

		Expenditures /Revenues	Expenditures /Revenues to	Adopted Budget/ Modified Budget	Proposed Budget
		2022	07/31/2023	2023	2024
<b>WORKER'S COMP</b>					
DB9040.800	WORKERS' COMPENSATION	36,682.00	15,200.00	40,000.00	19,600.00
				40,000.00	
TOTAL WORKER'S COMP		36,682.00	15,200.00	40,000.00	19,600.00
				40,000.00	
<b>NYS DISABILITY</b>					
DB9055.800	NYS DISABILITY INSURANCE	153.25	131.74	300.00	300.00
				300.00	
DB9060.800	HOSPITAL & MEDICAL INSURANCE	52,715.62	127.50	86,000.00	86,000.00
				86,000.00	
TOTAL NYS DISABILITY		52,868.87	259.24	86,300.00	86,300.00
				86,300.00	
TOTAL EMPLOYEE BENEFITS		117,153.59	29,335.39	180,300.00	163,900.00
				180,300.00	
<b>INTERFUND TRANSFERS</b>					
<b>TRANSFERS TO CAPITAL FUNDS</b>					
DB9950.900	HIGHWAY RESERVE	0.00	0.00	35,000.00	70,000.00
				35,000.00	
TOTAL TRANSFERS TO CAPITAL FUNDS		0.00	0.00	35,000.00	70,000.00
				35,000.00	
TOTAL INTERFUND TRANSFERS		0.00	0.00	35,000.00	70,000.00
				35,000.00	
TOTAL APPROPRIATIONS		1,373,728.80	993,046.83	1,675,138.38	1,898,717.00
				1,675,138.38	

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Page 1 (10/03/2023)

Expenditures / Revenues 2022      Expenditures / Revenues 07/31/2023      Adopted Budget / Modified Budget 2023      Proposed Budget 2024

**REVENUES**

**REAL PROPERTY TAXES**

DB1001	REAL PROPERTY TAXES	917,077.28	1,311,493.00	1,311,493.00	1,560,717.00
				1,311,493.00	
	TOTAL REAL PROPERTY TAXES	917,077.28	1,311,493.00	1,311,493.00	1,560,717.00
				1,311,493.00	

**USE OF MONEY AND PROPERTY**

DB2401	INTEREST & EARNINGS	0.00	0.00	0.00	0.00
				0.00	
DB2401R	INTEREST & EARNINGS - RESERVES	0.00	0.00	0.00	0.00
				0.00	
	TOTAL USE OF MONEY AND PROPERTY	0.00	0.00	0.00	0.00
				0.00	

**SALE OF PROPERTY & COMPENSATIO**

DB2650	SALE OF SCRAP	0.00	0.00	0.00	0.00
				0.00	
DB2665	SALE OF EQUIPMENT	73,635.00	62,000.00	40,000.00	45,000.00
				40,000.00	
DB2680	INSURANCE REFUND	0.00	4,446.20	0.00	0.00
				0.00	
	TOTAL SALE OF PROPERTY &	73,635.00	66,446.20	40,000.00	45,000.00
				40,000.00	

**MISCELLANEOUS LOCAL SOURCES**

DB2701	REFUNDS OF PRIOR YEARS EXPENSES	0.00	15,540.41	0.00	0.00
				0.00	
DB2770	UNCLASSIFIED REVENUE	250.00	0.00	0.00	0.00
				0.00	
	TOTAL MISCELLANEOUS LOCAL SOURCES	250.00	15,540.41	0.00	0.00
				0.00	

**STATE AID**

DB3089	STATE AID OTHER TRANS DEPT	0.00	0.00	0.00	0.00
				0.00	
DB3501	CONSOLIDATED HIGHWAY AID-CHIPS	0.00	0.00	323,645.38	293,000.00
				323,645.38	
DB3960	STATE EMERGENCY DISASTER AID	0.00	0.00	0.00	0.00
				0.00	
	TOTAL STATE AID	0.00	0.00	323,645.38	293,000.00
				323,645.38	

**FEDERAL AID**

DB4589	FEDERAL AID FOR TRANSPORTATION	0.00	0.00	0.00	0.00
				0.00	
DB4960	FEDERAL EMERGENCY DISASTER AID	0.00	0.00	0.00	0.00
				0.00	
	TOTAL FEDERAL AID	0.00	0.00	0.00	0.00
				0.00	

**INTERFUND TRANSFERS**

DB5031	INTERFUND TRANSFER	0.00	0.00	0.00	0.00
				0.00	
	TOTAL INTERFUND TRANSFERS	0.00	0.00	0.00	0.00
				0.00	

TOTAL REVENUES		990,962.28	1,393,479.61	1,675,138.38	1,898,717.00
				1,675,138.38	

APPROPRIATED FUND BALANCE		382,766.52	-400,432.78	0.00	0.00
				0.00	

TOTAL REVENUES & OTHER SOURCES		1,373,728.80	993,046.83	1,675,138.38	1,898,717.00
				1,675,138.38	

# Dalrymple Gravel & Contracting Co, Inc

2105 South Broadway  
Pine City, New York 14871

Main Office:  
Phone (607) 737-6200  
Fax (607) 737-1056

Estimating Dept:  
Phone (607)737-6200  
Fax (607) 767-0841

October 2, 2023

Town of Urbana  
Attn: Doug Robinson  
PO Box 186  
Hammondsport, NY 14840

Re: Paving Proposal- Bootjack Rd

Dear Doug,

We propose to perform the referenced work as follows:

<u>Description</u>	<u>Estimated Quantity</u>	<u>Unit Price</u>	<u>Total \$</u>
<b><u>Bootjack Rd (5280' x 22')</u></b>			
Pave 4" Ty 3 Binder	2900 TON	\$95.00/TN	
		<b>Subtotal:</b>	<b>\$275,500.00</b>

Notes:

Price is based on one mobilization and a mutually agreeable schedule

Quantities estimated, payment to be based on actual tons placed.

Price includes milling rebates at each end of road only- does not include driveways or side roads.

Prices DOES include M+P of Traffic.

Village of notify residents and businesses of schedule and clear parking.

Price DOES include tack coat.

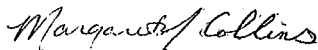
Price is subject to asphalt escalation computed in accordance with Steuben County Hot Mix Asphalt escalation formula. (Price index is \$646/TN- October 2023)

Sincerely,

Acceptance of Contract Proposal

Dalrymple Gravel & Contracting Co, Inc

By \_\_\_\_\_



Margaret Collins

Date \_\_\_\_\_

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112



The Town of Urbana  
PO Box 186  
Hammondsport, NY 14840-0186  
(607) 569-3743

www.townofurbana.com

INFORMATION PAGE FOR BUILDING 1 MILE OF ROAD

One mile of road starts with one to two weeks with Beers Tree Service trimming and cutting trees. One to two weeks with our excavator cutting brush with our brush mower that goes on the excavator (1 guy). One month 2-guys 2-trucks, 1-guy 1- excavator to put in new ditches on the entire road to get ready for pipes. One to two weeks 2-guys 2-trucks, 2-guys 2-excavators to replace and add driveway and culvert pipes. Two days of hauling gravel to the road with 17-20 trucks 360 loads 1 grader with guy and roller with guy. One week of shaping road rolling and brining road. Now we have a road with a nice ditch, all new pipes 18"-24" gravel.

PUT WE HAVE JUST SPENT BETWEEN \$306,000-\$380,000 ON THIS ROAD AND IF WE DON'T FIGURE OUT A WAY TO PROTECT IT LIKE WITH OIL AND STONE IT WILL BE GONE IN ABOUT 8 YEARS BECAUSE EVERY YEAR YOU GRADE OR PLOW A ROAD YOU LOSE 1.5" OF ROAD BASE. SO ITS LIKE WE ARE JUST THROWING OUR TIME AND MONEY AWAY. WE ARE ASLO USING STATE FUNDING SO WE CAN'T GO BACK FOR 10 YEARS ONCE THE JOB IS COMPLETE.

With all of this said I would like the Town board to give me \$70,000 in the Budget so every year I would have the Money to pay for the oil it would take to oil and stone one mile of road. That way I could oil and stone the road the I rebuilt the year before because it is very good practice to let them sit a year to make sure there are no problems. I will buy the stone with State funding or Chips money to help of set the cost. I just can't do it all with chips I get \$250,000 for Oil and stone and it cost about \$200,000 just for upkeep every year of what we have now. Then I try to spend the rest on graveling the road that we are rebuilding.



The Town of Urbana  
PO Box 186  
Hammondsport, NY 14840-0186  
(607) 569-3743

[www.townofurbana.com](http://www.townofurbana.com)

BEERS TREES SERVICES	\$6,000-\$10,000
MEN	\$20,000-\$15,000
EXCAVATOR 1	\$60,000-\$80,000
EXCAVATOR 2	\$30,000-\$40,000
PIPES	\$15,000-\$20,000
TRUCKS	\$50,000-\$60,000
TRUCKS 2DAYS HAULING	\$65,000-\$70,000 (FREE)
GRAVEL	\$70,000-\$80,000
#4 STONE	\$15,000-20,000
GRADER	\$30,000-\$40,000
FUEL	\$10,000- 15,000
	\$306,000-\$380,000

1/2

**S T Coots LLC**

7421 County Route 16  
Bath, NY 14810

# Gravel Quote

Estimate # 2684

Town of Urbana  
PO Box 186  
Hammondsport, NY 14840

Project/Job Location
Price adjustment

*New*

Phone	Date
607-569-3740	9/15/2023

Description	
Gravel Bids 1-01-21 to 1/01/2022 Extension for <del>1-01-24 to 1-01-25</del> # UPDATED adjustment of prices	
1) F.O.B. Coots Gravel, Savona	2) Delivered from Coots Gravel
Crushed Item 4 (1 1/2" minus) \$ 7.75 per ton	\$13.75 per ton, delivered
Oversized stone \$10 per ton	\$16.00 per ton, delivered
Crushed #1 Stone \$18.25 per ton	\$24.25 per ton, delivered
Winter road sand \$14.00 per ton	\$20.00 per ton, delivered
Crushed #2 Stone \$18.50 per ton	\$24.50 per ton, delivered
Bank run \$5.50	\$11.50 per ton, delivered
Material Subject to availability Dec 15 Thru April 1st	

THIS QUOTE IS FOR ITEMS DESCRIBED ABOVE. TERMS NET 30 DAYS - DATE OF INVOICE. 1.5% PER MONTH FINANCE CHARGE FOR BALANCES OVER 30 DAYS  
Estimated by Steve Coots  
(607) 776-3903

Phone #	Fax #
607.776.3903	607.776.3919

Accepted by \_\_\_\_\_



2/2

**ST Coots LLC**  
 7121 County Route 16  
 Bath, NY 14810

# Job Estimate

Estimate # 2660

Town of Urbana  
 PO Box 186  
 Hammondsport, NY 14840

<b>Project/Job Location</b>
Cost increase from fuel prices

Phone # 607.776.3903  
 Fax # 607.776.3919

old

Phone	Date
607-569-3740	11/14/2022

Description	Estimated Job Cost
Gravel Bids 1-01-21 to 1/01/2022 Extension for <del>1-01-23 to 1-01-22</del> UPDATED Fuel Surcharge adjustment of prices	0.00
1) F.O.B. Coots Gravel, Savona                      2) Delivered from Coots Gravel	
Crushed Item 4 (1 1/2" minus) \$ 7.75 per ton      \$12.00 per ton, delivered	
Oversized stone \$10 per ton                              \$13 per ton, delivered	
Crushed #1 Stone \$16.50 per ton                      \$18.70 per ton, delivered	
Winter road sand \$13 per ton                              \$15 per ton, delivered	
Crushed #2 Stone \$14.50 per ton                      \$17.50 per ton, delivered	
Bank run \$5.50    \$9.75 per ton, delivered	
Material Subject to availability Dec 15 Thru April 1st	

THIS ESTIMATE IS FOR COMPLETING THE JOB AS DESCRIBED ABOVE. ALL WORK TO BE COMPLETED IN A PROFESSIONAL MANNER ACCORDING TO STANDARD PRACTICES. ANY ALTERATION OR DEVIATION FROM ABOVE SPECIFICATIONS INVOLVING EXTRA COSTS WILL BECOME AN ADDITIONAL CHARGE OVER AND ABOVE THE ESTIMATE. ALL AGREEMENTS CONTINGENT UPON STRIKES, ACCIDENTS OR DELAYS BEYOND OUR CONTROL. OWNER TO CARRY FIRE, TORNADO, AND OTHER NECESSARY INSURANCE. OUR WORKERS ARE FULLY COVERED BY WORKER'S COMPENSATION INSURANCE. BUILDING PERMITS AND ENGINEERING FEES ARE NOT INCLUDED IN ESTIMATED JOB COST.

Estimated by Steve Coots  
 (607) 776-3903

<b>Subtotal</b>	\$0.00
<b>Sales Tax (8.0%)</b>	\$0.00
<b>Estimated Job Cost</b>	\$0.00

# ALL SEASON TIRE

7443 STATE RTE 415N  
BATH, NY 14810

PHONE 607-776-9621 FAX 607-776-2461

2704

NAME <b>Town of Urbana</b>		DATE IN <b>9/21</b> <input checked="checked" type="radio"/> A.M. <input type="radio"/> P.M.	DATE PROMISED	A.M. P.M.
ADDRESS		CUSTOMER'S ORDER NO.	ORDER WRITTEN BY	
CITY	STATE	ZIP	BUS. PHONE <span style="float:right">EXT.</span>	
VEHICLE YEAR, MAKE AND MODEL	CALL WITH EST. <input type="checkbox"/> YES <input type="checkbox"/> NO		CALL WHEN READY <input type="checkbox"/> YES <input type="checkbox"/> NO	
SERIAL NO./VIN.	LICENSE NO.		MILEAGE	
			MECHANIC/TECHNICIAN	

QTY	PART NO. AND DESCRIPTION (All parts new unless otherwise specified)	AMOUNT
11	R24.5 Goodyear 622	\$ 900
11	425/65R22.5 Goodyear DimecMAX -	\$ 1399
11	20.5 R25 Loader Hercules	\$ 1800
11	17.5-25 Grader Hercu	\$ 1100

PAID BY  CASH  CHECK  CREDIT CARD

VISA AMEX OTHER

CARD NO. \_\_\_\_\_ EXP. \_\_\_\_\_

ACCT. \_\_\_\_\_ TERMS \_\_\_\_\_

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is understood that you will not be held responsible for loss or damage to vehicle or items left in vehicle in case of fire, theft or any other cause beyond your control.

SIGNATURE \_\_\_\_\_

SAVE OLD PARTS  YES  NO

TOTAL PARTS	
TOTAL LABOR	
TOTAL SUBLET	
GAS, OIL AND GREASE	
SHOP SUPPLIES	
EPA / WASTE DISPOSAL	
TAX	
<b>TOTAL</b>	

**SUIT-KOTE CORP.**

2024

**Dave Bulkley**

Steuben

Surface Treatment Estimate

Index - \$764.00 - Oct.

Date: **13-Sep-23**

Urbana Town Hwy.

Phone:  
Fax:

Road Name: **Various Rds.**  
 For 2024 Budget  
 Contact: **Fluffy**  
 ST Type: **Triple**

**Road Area**

1.000	X	20	=	11,733
length (mi.)	X	width (ft.)	=	area (s.y.)

**Aggregate**

	#/S.Y.	Tons	\$/Ton	Extended
3/8 Mod.		0		\$ -
#1 ST Stone	64.00	375	\$31.50	\$ 11,827.20
#1 Stone		0		\$ -
# 1A Stone	30.00	176	\$31.50	\$ 5,544.00
<b>Totals</b>		<b>551</b>		<b>\$ 17,371.20</b>

**Total Aggregate**

**Emulsion**

<b>Bid Price</b>	
AEPM	\$ 2.310
HFMS-2	\$ 3.206

	Gals/S.Y.	Gallons	Price / gal.		
AEPM	0.35	4107	\$2.510	With Estimated \$800 Index	\$ 10,307.73
HFMS-2	1.53	17952	\$3.320	With Estimated \$800 Index	\$ 59,600.64
<b>Totals</b>	<b>1.8800</b>	<b>22059</b>		<b>Total Emulsion</b>	<b>\$ 69,908.37</b>

**Equipment and Labor**

	Ton Rate	Gal. Rate	Hour Rate	Day Rate	S.Y. Rate	Tn/Gal/Hr	Day/S.Y.	
Automated Chipper				\$ 2,500.00		2.00		\$5,000.00
Pneumatic Roller				\$ 1,000.00		2.00		\$2,000.00
Distributor								\$0.00
Mobilization.				\$ 750.00		1.00		\$750.00
Dump Trucks								\$0.00
M&P Traffic / Laborer								\$0.00
								<b>\$7,750.00</b>

**TOTAL PROJECT ESTIMATE \$95,029.57**

Cost per: S.Y. \$8.099 Mile \$95,029.573

**Note:**

**INDEX IS ESTIMATED ( \$800 ) AT THIS TIME BECAUSE OF THE VOLATILITY OF THE OIL MARKET DUE TO THE STABILITY OF THE INDEX, ALL OIL PRICES WILL BE DONE MONTH TO MONTH. EQUIPMENT RENTAL TIMES ARE ESTIMATED AND WILL BE ADJUSTED WHEN JOB IS COMPLETE. ALL PRICING IS ESTIMATED FOR THE 2024 CONSTRUCTION SEASON AND WILL BE ADJUSTED WHEN 2024 STEUBEN COUNTY BID INFO. IS KNOWN.**

stmas.xls

# Estimate



## Northern Supply Inc.

Northern Supply Inc.  
 PO Box 69  
 Bloomfield, NY 14469

Order #	Date
S119461	09/25/2023

**Bill To:**  
 URBANA  
 TOWN OF URABNA, HWY DEPT  
 PO BOX 186  
 8014 PLEASANT VALLEY RD  
 HAMMONDSPORT, NY 14840  
 Phone: 607-569-3743  
 Email: lisa@northernsupplyinc.com  
 Fax:

**Ship To:**  
 URBANA  
 TOWN OF URBANA, HWY DEPT.  
 7968 BACK VALLEY RD  
 HAMMONDSPORT, NY 14840

Contact: URBANA

Customer: URBANA

Sales Rep	Payment Terms	FOB Point	Carrier	Ship Service	Date Scheduled
Willie	NET 30	Origin	Delivery		09/25/2023

Item #	Type	Number	Description	Unit Price	Qty Ordered	Total Price
1	Sale	XT-48 WAVE	XT-48 W/ WAVE PLATE \$115 per foot	\$460.00	1 ea	\$ 460.00
2	Sale	SWS-2184-0	2X4X10 STEEL WING SHOE <i>10-wheeler</i>	\$80.00	1 ea	\$ 80.00
3	Sale	SMS-BAR60	AR500 MOLDBOARD SHOE 60° <i>10-wheeler</i>	\$85.00	1 ea	\$ 85.00
4	Sale	R1.5X10X132	1.5X10X132" RUBBER BLADE <i>10-wheeler</i> \$40 per foot <i>Wing</i>	\$440.00	1 ea	\$ 440.00
5	Sale	S4403136	5/8X8X132-13CP SNOW PLOW BLADE B5/8" <i>1-Ton + Pickup</i> \$25 per foot	\$275.00	1 ea	\$ 275.00
6	Sale	KEY33314	10X32" COMBO CONV WAFER <i>sweeper</i>	\$17.00	1 ea	\$ 17.00
7	Sale	KPB148	Kennametal 3/4x6x48" Carbide 3-3-12" \$80 per foot <i>10-wheeler wing</i>	\$320.00	1 ea	\$ 320.00
8	Sale	RE-REACTEDGE	REACT 6"X12" CARBIDE EDGE <i>10-wheeler</i> \$300 per foot for React blade <i>Plow</i>	\$300.00	1 ea	\$ 300.00

Approval: \_\_\_\_\_ Date: \_\_\_\_\_

## SOME PRICES FOR 2024

LOADER TIRE	\$1,800 PER TIRE
GRADER TIRE	\$1,100 PER TIRE
TRUCK TIRE FRONT	\$1,399 PER TIRE
TRUCK TIKE BACK	\$1,000 PER TIRE X8
1-TON TIRE	\$ 300 PER TIRE X6
PICK-UP TIRES	\$ 300 PER TIRE X4
FUEL	\$3.50 PER GAL X 300GAL PER DAY
PIPES	\$2,000-\$20,000 PER PIPE
1-TON & PICK-UP PLOW BLADES	\$275.00
RUBBER WING BLADE	\$440.00
WING COVER BLADE	\$320.00
10-WHEELER PLOW BLADE	\$5,060.00
WING SHOES	\$1,600
PLOW SHOES	\$850.00

10 WHEELER PLOW BLADE COST IS MORE BECAUES IT IS CARBIDE AND IT IS A SEGMENTED BLADE IN 12" PIECES SO IF ON BRAKES FROM ROAD CONDITIONS LIKE ROCKS OR WEARS DOWN FROM US WE CAN REPLACE JUST THAT ONE PEACE AND NOT THE HOLE BLADE SAVING TIME AND MONEY. WE USE TO GO THROUGH 1 \$320 BLADE EVERY SNOW STORM AND ½ NOW WE ARE GOING ON OUR THIRRD YEAR WITH THE SAME BLADE WITH NO FIXES YET.