

V-E-2



TOWN OF HARRISON  
VILLAGE OF HARRISON

ALFRED F. SULLA, JR. MUNICIPAL BUILDING  
1 HEINEMAN PLACE  
HARRISON, NEW YORK 10528



Telephone: (914) 670-3110  
Fax: (914) 835-2588

*Purchasing Department*

August 21, 2013

Mayor Ronald Belmont and  
Members of the Village Board  
Town of Harrison  
1 Heineman Place  
Harrison, New York 10528

Dear Village Board Members:

Approval is requested for Purchase Order #332533 to New York Bituminous Products Corp, 1297 Craigville Road, PO Box 577, Chester, NY 10918, under NYS Contract #PC66107, Group #31555, Award #22669, for the 2013 Street Resurfacing Project for various Town roadways (see attached). Total project cost is \$801,075.49.

Funding is available in the DPW Capital Budget Accounts 12HW04 and 13HW09.

Respectfully Submitted,

Opal McLean  
Purchasing Clerk



TOWN-VILLAGE OF HARRISON  
 1 HEINEMAN PLACE  
 HARRISON, NY 10528

CHECK NO.	P.O. NO.
	332533

**PURCHASE ORDER AND CLAIM VOUCHER**

V NEW YORK BITUMINOUS PRODUCTS  
 E CORP.  
 N 1297 CRAIGVILLE ROAD  
 D P. O. BOX 577  
 O CHESTER NY 10918  
 R

SHIP TO:  
 TOWN-VILLAGE OF HARRISON  
 HIGHWAY GARAGE  
 5 HARRISON AVE  
 HARRISON NY 10528

CLAIM NO. DATE PAID  
 DO NOT WRITE IN THIS SPACE

VENDOR FED. ID. NO.	VENDOR NO.	DATE
06-1069341	8344	8/19/2013

FEDERAL I.D. 13-6007295  
 F.O.B DESTINATION CHARGES PREPAID

QUANTITY	ITEMIZED DESCRIPTION	UNIT RATE	AMOUNT CLAIMED
178839.27 EA	MISC. BITUMINOUS - 2013 STREET RESURFACING PROJ. PROJECT NO.....: 12HW04	1.00	178,839.27
622236.22 EA	MISC. BITUMINOUS - 2013 STREET RESURFACING PROJ. PROJECT NO.....: 13HW09 622236.22 - ** HIGHWAY ROADS **	1.00	622,236.22
GRAND TOTAL			801,075.49
2013 STREET RESURFACING PROJECT FOR VARIOUS TOWN ROADWAYS (SEE ATTACHED) AS PER ATTACHED			

APPROVED	FUND	DEPT.	ELEMENT	OBJECT	AMOUNT
DOP	006	5110	100	98 50	178839.27
PC66107	006	5110	100	98 50	622236.22
TOTAL APPROVED					

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials & supplies have been received or the services rendered; said certification being based on the signed delivery slips or



New York Bituminous Products  
 1297 Craigville Rd.  
 Chester, NY 10918  
 Ph: 845.782.7231 Fax: 845.783.1787

ATTN: Anthony Robinson  
Commissioner of Public Works  
Town of Harrison  
1 Heinman Place  
Harrison, New York 10528  
 Ph: 914-670-3229  
 Desc. of work: Cape Seal - Micro/Chip/Crack  
 Contract  
 Reference: Group # 31555 - Award # 22669

Date: 8/14/2013  
 Job Name: Cape Seal  
 Job Location: Winfield/Rolling Hills  
 Salesperson: Anthony Santoro  
 Project Mgr:  
 Est. Start Date: September  
 Estimated  
 No. of Days: 14

If applicable, see attached Street list

Item #	Description	Estimated Quantity	Units	Unit Price	Extended Price
CS	PG 64-22 + Fiber Opt. #4 Adj. (8/1/13)	2900	Gallons	\$ 16.369	\$ 47,470.10
TC	Traffic Control - Two Way	2900	Gallons	\$ 7.620	\$ 22,098.00
TC	Harrison Police	224	Hours	\$ 125.00	\$ 28,000.00
MII	Microsurfacing II	1139	Tons	\$ 265.034	\$ 301,873.73
ADJ	Microsurfacing Type II Adjustment (8/1/13)	1139	Tons	\$ 1.104	\$ 1,257.46
TC	Traffic Control - Two Way	1139	Tons	\$ 13.619	\$ 15,512.04
R	Roller w/ Operator	7	Day	\$ 1,480.00	\$ 10,360.00
LQBT	Item 410.0201 - 3/8" Stone	58106	Square Yards	\$ 0.901	\$ 52,353.51
CRS-2	Emulsion + Adjustment (8/1/13)	23243	Gallons	\$ 2.857	\$ 66,405.25
VB	Valve Box and Manhole Adjustments	1	Miscellaneous	\$ 5,000.000	\$ 5,000.00
HH	Heat and Haul	23243	Gallons	\$ 0.328	\$ 7,623.70
M	Mobilization	58106	Square Yards	\$ 0.16	\$ 9,296.96
TC	Traffic Control - 2 Flagger	4	Days	\$ 1,428.00	\$ 5,712.00
SW	Sweeper w/ Operator	2	Days	\$ 1,680.00	\$ 3,360.00
LR	Line Stripe Removal	471	Linear Feet	\$ 0.750	\$ 353.25
RF	Leveling Course + Adjustment (8/1/13)	35	Tons	\$ 428.803	\$ 14,728.11
TC	Traffic Control - Two Way	35	Tons	\$ 18.638	\$ 652.33

Quotation prepared by: Anthony Santoro

Subtotal \$ 592,056.43

This is a quotation on the goods named, subject to the conditions noted below. (All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. All alterations or deviation from the above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over the above proposal estimate. Our workers are fully covered by workmen's compensation insurance. This quote is valid for thirty (30) days.

Total Based on Est. Qty's \$ 592,056.43

Name \_\_\_\_\_

Title \_\_\_\_\_

To accept this quotation, sign here and return \_\_\_\_\_ Date \_\_\_\_\_

Note: This proposal may be withdrawn

**Thank you for considering New York Bituminous Products, for your Pavement and Roadway Management needs.**