



**TOWN OF HARRISON
VILLAGE OF HARRISON**
ALFRED F. SULLA, JR. MUNICIPAL BUILDING
1 HEINEMAN PLACE
HARRISON, NEW YORK 10528



Telephone: (914) 670-3110
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Purchasing Department

April 27, 2018

Supervisor Ron Belmont and Members of the Town Board
Town of Harrison
1 Heineman Place
Harrison, New York 10528

Dear Town Board Members:

Approval is requested to increase Purchase Order# 373212, issued to Con-Tech Construction, for additional work identified during renovation of the apparatus bay floor at the Harrison Fire District 2 Building. The purchase order will increase by \$56,431.37, from \$160,750.00 to \$217,181.37.

Any expenditures made for this project are to be reimbursed from proceeds of bonds or notes, if the voters of Fire District #2 approve such borrowing. If the bond is not approved, then funding is available in capital account 01F215.

Respectfully submitted,

Gail Frohlich
Purchasing Department



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

CHECK NO.	P.O. NO.
	373212

PURCHASE ORDER AND CLAIM VOUCHER

V CON-TECH CONSTRUCTION
E 1961 ROUTE 6
N CARMEL NY 10512
D
O
R

SHIP TO:
TOWN-VILLAGE OF HARRISON
HARRISON FIRE DIST. #2
206 HARRISON AVENUE
HARRISON NY 10528

CLAIM NO.
DATE PAID
DO NOT WRITE IN THIS SPACE

VENDOR FED. ID. NO.	VENDOR NO.	DATE
13-4232963	12718	12/14/2017

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

QUANTITY	ITEMIZED DESCRIPTION	UNIT RATE	AMOUNT CLAIMED
157750 EA	** FIRE DISTRICT #2 ** CONSTRUCTION SERVICES: HARRISON FIRE DEPARTMENT PROJECT NO.....: 01F215 RFB 2017-004A TBR 2017--443 / VBR 2017-090 (12/7 MTG)	1.00	157,750.00
3000 EA	CONSTRUCTION SERVICES: HARRISON FIRE DEPARTMENT PROJECT NO.....: 01F215 INCREASE BY \$3,000 TBR 2018-066 / VBR 2018--012	1.00	3,000.00
56431.37EA	CONSTRUCTION SERVICES: HARRISON FIRE DEPARTMENT PROJECT NO.....: 01F215 CHANGE ORDER 1 SOIL EXCHANGE \$ 24 035.18 CHANGE ORDER 2 DUST CONTROL/PED SAFETY \$ 5 561.59 CHANGE ORDER 3 SOIL BORING \$ 6 606.60 CHANGE ORDER 4 ASBESTOS SAMPLE/ANALYSIS \$ 1 210.00 CHANGE ORDER 5 VIDEO SEWER INSPECTION \$ 1 815.00 CHANGE ORDER 6 SOIL & CONCRETE INSPET \$ 5 203.00 CHANGE ORDER 7 CONTINGENCY \$ 12 000.00 TBR 2018-- / VBR 2018-- (05/03 MTG)	1.00	56,431.37
GRAND TOTAL			217,181.37

APPROVED	FUND	DEPT.	ELEMENT	OBJECT	AMOUNT
DOP					

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 o

