

V-E-1



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*

May 31, 2018

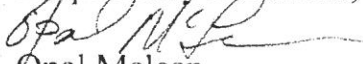
Mayor Ronald Belmont and  
Members of the Village Board  
Village of Harrison  
1 Heineman Place  
Harrison, New York 10528

Dear Village Board Members:

Approval is requested to amend purchase order #381066, issued to Sealcoating, Inc., for Pavement Rehabilitation of various town roadways, from \$ 309,000 to \$2,009,000 an increase of \$ 1,700,000. Funding is available in 2018 capital account 18HW05, 006-5110-100-98-50.

This was approved by the Board via Village Resolution# V-2018-043.

Respectfully submitted,

  
Opal Mclean  
Purchasing Department



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

CHECK NO.	P.O. NO.
	381066

PURCHASE ORDER AND CLAIM VOUCHER

V SEALCOATING, INC.  
E 825 GRANITE STREET  
N BRAINTREE MA 02184  
D  
O  
R

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

CLAIM NO.  
DO NOT WRITE IN THIS SPACE  
DATE PAID

VENDOR FED. ID. NO.	VENDOR NO.	DATE
04-3520246	12993	4/17/2018

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

QUANTITY	ITEMIZED DESCRIPTION	UNIT RATE	AMOUNT CLAIMED		
109272.26 EA	PAVEMENT REHABILITATION OF VARIOUS TOWN ROADWAYS VENDOR PART NO.: 2018 PROJECT NO.....: 16HW04 109272.26 - ** HIGHWAY ROADS **	1.00	109,272.26		
24623.05EA	PAVEMENT REHABILITATION OF VARIOUS TOWN ROADWAYS VENDOR PART NO.: 2018 PROJECT NO.....: 17HW01 24623.05 - ** HIGHWAY ROADS **	1.00	24,623.05		
175104.69 EA	PAVEMENT REHABILITATION OF VARIOUS TOWN ROADWAYS VENDOR PART NO.: 2018 PROJECT NO.....: 18HW05 175104.69 - ** HIGHWAY ROADS **	1.00	175,104.69		
1700000 EA	PAVEMENT REHABILITATION OF VARIOUS TOWN ROADWAYS VENDOR PART NO.: 2018 PROJECT NO.....: 18HW05 1700000.00 - ** HIGHWAY ROADS **	1.00	1,700,000.00		
GRAND TOTAL			2,009,000.00		
VBR 2018--032 5/31/18 - AMEND PURCHASE ORDER FROM \$ 309,000					
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 of



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

CHECK NO.	P.O. NO.
	381066

PURCHASE ORDER AND CLAIM VOUCHER

CONTINUED

SHIP TO:  
TOWN-VILLAGE OF HARRISON

V SEALCOATING, INC.

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CLAIM NO. DATE PAID  
DO NOT WRITE IN THIS SPACE

VENDOR FED. ID. NO.	VENDOR NO.	DATE
04-3520246	12993	4/17/2018

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

QUANTITY	ITEMIZED DESCRIPTION					UNIT RATE	AMOUNT CLAIMED
	TO \$ 2,009,000 AN INCREASE OF \$ 1,700,000 VIA VILLAGE BOARD RESOLUTION V--2018--043						
APPROVED	FUND	DEPT.	ELEMENT	OBJECT	AMOUNT		
PC68087	DOP 006	5110	100	98 50	109272.26		
	006	5110	100	98 50	24623.05		
	006	5110	100	98 50	1875104.69		
						TOTAL APPROVED	

OFFICER'S CERTIFICATION

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DEPARTMENT REP.

AUDITED & ALLOWED TREASURER-COMPTROLLER

TOHPO