

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
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Purchasing Department

April 25, 2017

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

Dear Village Boards Members:

Approval is requested to amend purchase order #370941, issued to Sealcoating, Inc., for Pavement Rehabilitation of various Town roadways, from \$250,000 to \$2,050,000 an increase of \$1,800,000.00.

This was approved by the Board via Village Resolution #V-2017-022 to be bonded.

Respectfully submitted,

Opal Mclean
Purchasing Department



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

CHECK NO.	P.O. NO.
	370941

PURCHASE ORDER AND CLAIM VOUCHER

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

MA 02184

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
04-3520246	12993	3/29/2017

FEDERAL I.D. 13-6007295

F.O.B DESTINATION CHARGES PREPAID

QUANTITY	ITEMIZED DESCRIPTION	UNIT RATE	AMOUNT CLAIMED
250000 EA	** HIGHWAY ROADS ** PAVEMENT REHABILITATION OF VARIOUS TOWN ROADWAYS VENDOR PART NO.: 2017 PROJECT NO.....: 17HW01	1.00	250,000.00
1800000 EA	PAVEMENT REHABILITATION OF VARIOUS TOWN ROADWAYS VENDOR PART NO.: 2017 PROJECT NO.....: 17HW01	1.00	1,800,000.00
			=====
	GRAND TOTAL		2,050,000.00
	HOT IN PLACE RECYCLING AND DOUBLE MICROSURFACING OF VARIOUS ROADWAYS NYSOGS CONTRACT #PC67373 V--2017--023 AMEND PURCHASE ORDER FROM \$250,000 TO \$2,050,000 AN INCREASE OF \$1,800,000.00 VIA VILLAGE BOARD RESOLUTION V-2017-022		

APPROVED	FUND	DEPT.	ELEMENT	OBJECT	AMOUNT
DOP PC67373	006	5110	100	98 50	2050000.00
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

DEPARTMENT REP.

AUDITED & ALLOWED-TREASURER-COMPTROLLER