

Peter J. Landi Inc.

13 BRADHURST AVE.
HAWTHORNE N.Y. 10532

TELEPHONE 914-909-5210
FAX 914-909-5211
EMAIL: ANTHONY@LANDIINC.COM

January 10, 2022

Yonkers Public Schools
One Larkin Center
Yonkers NY 10701
ATT: John Becker

RE: Yonkers Montessori Academy
1 Wood Lawn Ave. Yonkers Ny

EMDEC 09-17-2021 <ATTACHED>

Excavated to find the existing clean out pipe 10'-11" deep.
Set dog house precast manhole
Install sheeting and restore sidewalks

LABOR

3 - Laborers 84hrs. @ \$117.58/ hr.	\$ 9,876.72
1 - Operator 28 hrs. @ \$151.62/ hr.	\$ 4,245.36
1 - Truck Driver 28 hrs. @ \$126.21/hr.	\$ 3,533.88

EQUIPMENT

1 - 6 wheel dump trucks 3.5 day @ \$489.92	\$ 1,644.72
1 - 305 mini Excavator 3.5 days @\$648.00/day	\$ 2,268.70

Materials	\$ 3,000.00
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Total Due	\$24,569.38
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APPROVED
01-24-2022
ARL



One Larkin Center
Yonkers, New York 10701
Tel. 914 376-8008
jcarr@yonkerspublicschools.org

MEMORANDUM

DATE: September 17, 2021
TO: Dr. Edwin Quezada
FROM: John P. Carr 
RE: Request for Emergency Declaration
Yonkers Montessori Academy Gym Flooding

Dr. Edwin M. Quezada
Superintendent of Schools

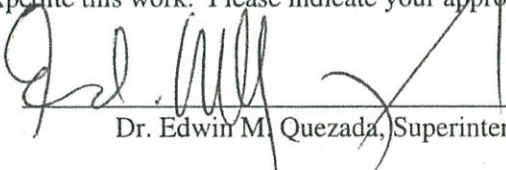
John P. Carr
Executive Director
School Facilities Management

On the morning of Wednesday, September 15, 2021, buckling of the gym floor was discovered. It has since been determined that this a lagging result of tropical storm Ida on September 1.

The soils and concrete supporting the floor are saturated and the underfloor return air ductwork has been flooded. This flood had abated by the morning on September 1 and the effects of the flood were not immediately noticed. Clean up measures were commenced immediately and attempts to drain and dry the ductwork is on-going.

Belfor Emergency Services and Landi Construction are being engaged to complete all work included excavation and replacement on deteriorated piping draining this system. It is anticipated that this work will be in the \$100,000 to \$130,000 range. This will be primarily in general fund moneys. The scope of the work is as yet not fully known.

Due to the time constraints, the as yet fully determined scope of work and the length of time typically involved in the procurement of construction under GML 103 it is required that an Emergency Declaration be issued to expedite this work. Please indicate your approval/disapproval of this by signing below:

APPROVED: 

Dr. Edwin M. Quezada, Superintendent of Schools

DENIED: _____
Dr. Edwin M. Quezada, Superintendent of Schools

JPC/jc cc: J. Liszewski, T. Collich, L. Pavone, J Becker, A. Cocchiola



PAYROLL
 (For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)
 Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

U.S. Department of Labor
 Wage and Hour Division

NAME OF CONTRACTOR OR SUBCONTRACTOR ADDRESS
 Peter J. Landi, Inc. 13 Bradhurst Avenue Hawthorne, NY 10532
 PAYROLL NO. 1 FOR WEEK ENDING 01/06/2022 PROJECT AND LOCATION Misc. 01 Yonkers Montessori Academy
 OMB No.: 1235-0008 Rev. Dec 2008 Expires: 07/31/2024 PROJECT OR CONTRACT NO.

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) # EX	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED PROJECT / ALL	(8) DEDUCTIONS				(9) NET WAGES PAID FOR WEEK					
			O	T	S	Fr	Sa	Su	Mo				Tu	We	Th	FICA		WITH-HOLDING TAX	STATE TAX	LOCAL TAX	OTHER	TOTAL DED.
			12/31	01/01	01/02	01/03	01/04	01/05	01/06													
Brendan Gaughran 5A San Souci Drive Pauling, NY 12564 xxx-xx-9218	0	Oper1A RT Sex: M Ethnicity: 05	O	O	O	O	O	O	O	0	0.00	1388.48	174.48	389.00	126.65	0.00	227.53	917.66	1363.14			
Jose Pani 205 Saw Mill River 3 Elmsford, NY 10523 xxx-xx-8450	0	Labor5 RT Sex: M Ethnicity: 02a	S	O	O	O	O	O	O	8	57.02	2280.80	132.20	277.00	86.79	0.00	95.60	593.59	1134.41			
Luis Livicura 181 Beekman Avenue Tarrytown, NY 10591 xxx-xx-5710	0	Labor5 RT Sex: M Ethnicity: 02a	O	O	O	O	O	O	O	0	0.00	1036.80	132.20	277.00	88.79	0.00	95.60	593.59	1134.41			
Milton Hidalgo 605 South Street Apt. 3 Peekskill, NY 10566 xxx-xx-7733	0	Labor4 RT Sex: M Ethnicity: 02a	O	O	O	O	O	O	O	0	0.00	1045.20	133.26	141.00	85.48	0.00	95.60	455.34	1286.66			
			O	O	O	O	O	O	O	24	43.55	1742.00							# 34777			
			O	O	O	O	O	O	O	24									# 34785			
			S	O	O	O	O	O	O	8												
			O	O	O	O	O	O	O	8												
			S	O	O	O	O	O	O	8												
			O	O	O	O	O	O	O	8												
			S	O	O	O	O	O	O	8												

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C. F. R. §§ 3.3, 5.5(e). The Copeland Act (40 U. S. C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to furnish weekly a statement with respect to the wages paid each employee during the preceding week. U. S. Department of Labor (DOL) regulations at 29 C. F. R. § 5.5(a)(3)(i) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U. S. Department of Labor, Room S3502, 200 Constitution Avenue, N. W. Washington, D. C. 20210.

Date 01/06/2022

I, Peter Landi, Vice President (Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by Peter J. Landi, Inc. on the (Contractor or Subcontractor)

Misc. 01 Yonkers Montessori Academy; that during the payroll period commencing on the 31 day of December, 2021, and ending the 06 day of January 2022, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Peter J. Landi, Inc. from the (Contractor or Subcontractor)

full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

-In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

-Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

Table with 2 columns: EXCEPTION (CRAFT) and EXPLANATION. Includes a REMARKS section and a SIGNATURE section for Peter Landi, Vice President.

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

INVOICE

Byram Concrete & Supply LLC

A subsidiary of Peckham Industries, Inc.

PO Box 1055 | Albany NY 12201-1055 • 914-949-2000

Invoice Number: **974556**

Invoice Date: **1/8/2022**

Sold To

Peter J. Landi, Inc.
13 Bradhurst Ave
Hawthorne, NY 10532
kim@landiinc.com

Cust#	Plant	PO Number	Description	Terms						
156575	Byram Concrete			1% 10, Net 30 Days						
Date	Item#	Description	DOT Item/BOL/JOB#	Unit	Qty	Unit Price	Net Amt	FRT	Freight	Amt
1/06	8040	3500 PSI AIR CONVENTIONAL		CY	3.00	138.500	415.50			415.50
1/06	S105	ACCELERATOR 1		CY	3.00	7.250	21.75			21.75
1/06	S135	ENVIRONMENTAL FEE		CY	3.00	2.500	7.50			7.50
1/06	S170	SHORT LOAD		EA	1.00	265.000	265.00			265.00
1/06	S185	WINTER SERVICE		CY	3.00	7.500	22.50			22.50

Discount available 10 Days From Receipt of Invoice	Net Subtotal	Rate	Tax	Amount
7.34	732.25			732.25

Please detach and return this stub with your payment

Make check payable to: **Peckham Industries, Inc**
PO Box 1055
Albany, NY 12201-1055

To receive invoices via email please visit our web
portal at:
www.peckham.com/portal
or contact us at credit@peckham.com

Sales Subtotal	Tax Amount	Amount
732.25	0.00	732.25
Discount available within 10 Days of Invoice Date		
	7.34	

Invoice Number: **974556**
Customer Number: **156575**
Invoice Date: **1/8/2022**

Plant: Byram Concrete
Customer: Peter J. Landi, Inc.
13 Bradhurst Ave
Hawthorne, NY 10532



20 Haarlem Ave., 3rd Floor
 White Plains, NY 10603
 (914) 289-0357 Office
 (914) 682-4477 Dispatch

AN AFFILIATE OF PECKHAM INDUSTRIES, INC.

Customer #	Ticket #
56575	242909
Customer PO	Date
	01/06/22

DELIVERY RECEIPT

SOLD TO

PETER J. LANDI, INC.

13 BRADHURST AVE

HAWTHORNE

NY

10532

ORD # 10

PROJECT#

SHIP TO GLEN ROAD AND WOODLAWN YONKERS NY
 Yonkers

ITEM CODE	QTY	DESCRIPTION	UNIT PRICE	EXTENSION			
BY35	3	3500 PSI AIR CONVENTIONAL					
WIN	3	WINTER SERVICE					
ACCEL80	3	ACCELERATOR 1					
ENVFEE	3	ENV FEE					
999	1	SHORT LOAD					
		Cumulative Total: 3 cy					
TRUCK UNLOADING TIME 5 MIN PER CUBIC YARD THEREAFTER OVERTIME CHARGES WILL APPLY!							
TIME OUT	ARRIVED JOB	START POUR	FINISHED POUR	TIME IN	EXTRA WATER AUTHORIZED BY	SUB TOTAL	
Slump		Air	Total Water Added	Temp	Slump Requested	TAX	
						SHORT LOAD	
						TOTAL	

Site Conditions/Notes:

X

Authorized Signature

****DISCLAIMER****>

Unless otherwise specified, Design Mix: Slump guideline for pump 8" MAX, Conventional 5" MAX..

Hot & Cold Weather Concrete: Accelerator, retarder and/or ice shall be required to be used in accordance with ACI Standards. It is the purchaser's responsibility to request such items and as such the supplier cannot be held responsible for the quality of placed concrete.

CURING: Proper curing facilities for concrete cylinders are the responsibility of the purchaser unless otherwise specified.

For any material added to the supplied material - purchaser agrees to hold the Supplier harmless for any quality issues.

TIME: Once delivery is onsite purchaser is responsible for material rejections based on time delays and/or delivery site conditions. Customer shall confirm hand signals with driver prior to pour.

CAUTIONS: Cement powder or freshly mixed concrete, grout or mortar may cause skin injury. Avoid contact with skin and wash exposed skin areas promptly with water. If any cement powder or mixture gets into eyes, rinse immediately with water and get prompt medical attention.

PROPERTY/INJURY RELEASE Customer shall indemnify, defend, and hold harmless Byram Concrete & Supply LLC's ("Byram"), its affiliates and employees, from and against any claims for property damage (including without limitation damage to equipment, septic lines, culverts, personal property, utilities, project site etc.), bodily injury, sickness, or death arising out of or in connection with Byram's delivery of materials, or the use of such materials, except to the extent such claims are caused by Byram's negligence. Byram may refuse delivery to a location beyond the curb line of a public road. Customer is responsible for providing suitable access to the delivery site and agrees to pay for any towing charges or damage to Byram's trucks/equipment occurring beyond the curb line. Delivery routes must have a minimum side to side clearance of 10 ft., overhead clearance of 12 ft. 6 in., and solid ground.





Metro Green, LLC
 100 Oak Street
 Mount Vernon, NY 10550

Invoice

Invoice Date	Invoice #
1/7/2022	21292

Bill To:
 Landi Contracting Inc.
 13 Bradhurst Ave.
 Hawthorne, NY 10532

Material	Ticket	Date	Quantity	\$ / UNIT	Material \$	Tax	Line Total
Rock & Dirt Dumped	91382 ✓	1/4/2022	6.00	\$45.00 /YD	\$270.00	\$0.00	\$270.00
Rock & Dirt Dumped	91387 ✓	1/4/2022	8.00	\$45.00 /YD	\$360.00	\$0.00	\$360.00
Recycled 3/4 Gravel	91411 ✓	1/5/2022	2.00	\$20.00 /YD	\$40.00	\$0.00	\$40.00
Rock & Dirt Dumped	91411 ✓	1/5/2022	1.00	\$45.00 /YD	\$45.00	\$0.00	\$45.00
Item # 4	91427 ✓	1/6/2022	6.00	\$5.00 /YD	\$30.00	\$0.00	\$30.00
Item # 4	91430 ✓	1/6/2022	4.00	\$5.00 /YD	\$20.00	\$0.00	\$20.00
Sub Totals							\$765.00
Tax Total							\$0.00
Balance Due							\$765.00

Ticket #: 91382

1/4/2022



Metro Green, LLC

100 Oak Street
Mount Vernon NY, 10550

Landi Contracting Inc.
13 Bradhurst Ave.
Hawthorne NY, 10532

YONKERS *School*

Weigh Master: METROGREEN -- Metro Green

Truck: 91382 --

Material	Quantity	Price
Rock & Dirt Dumped	6.000 YD	

Signature: _____

Ticket #: 91387

1/4/2022



Metro Green, LLC

100 Oak Street
Mount Vernon NY, 10550

Landi Contracting Inc.
13 Bradhurst Ave.
Hawthorne NY, 10532

YONKERS SCHOOL

Weigh Master: METROGREEN -- Metro Green

Truck: 91387 --

Material	Quantity	Price
Rock & Dirt Dumped	8.000 YD	

Signature: _____

Ticket #: 91411

1/5/2022



Metro Green, LLC

100 Oak Street
Mount Vernon NY, 10550

Landi Contracting Inc.
13 Bradhurst Ave.
Hawthorne NY, 10532

**YONKERS HIGH SCHOOL
BLUE TRUCK**

Weigh Master: METROGREEN -- Me

Truck: 91411 --

Material	Quantity
Rock & Dirt Dumped	1.000 YD
Recycled 3/4 Gravel	2.000 YD

Signature: _____

Ticket #: 91430
1/6/2022



Metro Green, LLC
100 Oak Street
Mount Vernon NY, 10550
Landi Contracting Inc.
13 Bradhurst Ave.
Hawthorne NY, 10532

YONKERS SCHOOL

Weigh Master: METROGREEN -- Metro Green

Material	Quantity	Price
Item # 4	4,000 YD	

Signature:

Ticket #: 91427
1/6/2022



Metro Green, LLC
100 Oak Street
Mount Vernon NY, 10550
Landi Contracting Inc.
13 Bradhurst Ave.
Hawthorne NY, 10532

YONKERS SCHOOL

Weigh Master: METROGREEN -- Metro Green

Material	Quantity	Price
Item # 4	6,000 YD	

Signature:



SALES ORDER
PRECAST CONCRETE SALES CO.

123 ROUTE 303 • P.O. BOX 516
VALLEY COTTAGE, NY 10989
PHONE: (845) 268-4949 • FAX: (845) 268-4376
www.precastconcretesales.com

PETER

SOLD TO

SHIP TO

Jose S. Landi

p/o

CUSTOMER ORDER NO.	SALESMAN <i>q.g.</i>	<input type="checkbox"/> CASH <input type="checkbox"/> C.O.D. <input type="checkbox"/> CHARGE <input type="checkbox"/> CREDIT	F.O.B.	TERMS	DATE <i>1/5/22</i>	ORDER NO. 213574
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#	QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	1	48" dia. x 4' Deep m/h pipe	368.00	368.00
2	1	48" dia. x 5' Deep m/h pipe	300.00	300.00
3	1	FLAT TOP w/ 24" max.	236.00	236.00
4	1	1007 Frame and 2 cover 4" h. pt. imp.	263.00	263.00
5	1	1007 Frame and cover 6" h. pt. imp.	289.00	289.00
6				
7	1	4" FURKO 150-44	21.04	21.04
8	14	4" SAND-35 pipe	3.06	42.84
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				

T/E

MDSE. RETD.	PAID OUT	RECEIVED BY <i>[Signature]</i>	TOTAL	1519.88
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ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS SLIP

ORIGINAL



51 Route 100, Briarcliff Manor, NY 10510
 Phone: (914) 762-3415
 Fax: (914) 762-5726.

INVOICE 157947
 Page: 1
 Date: 1/8/2022
 Terms: Net 30 Days

Customer # 957

YONKERS-497

Sold To: Peter J. Landi Inc.
 13 Bradhurst Avenue
 Hawthorne, NY 10532 US

Product

Ticket	Date	P.O.	Order	Loc	Qty	UOM	Material		Freight		Fee Amt	Tax	Total
							Rate	Amount	Rate	Amount			
"3/4" Concrete Stone"													
2151373	1/6/22		YONKERS-497	Elmsford	11.30	TON	18.00	203.40	0.00	0.00	0.00	0.00	203.40
					11.30			203.40		0.00	0.00	0.00	203.40
Total Invoice:								203.40		0.00	0.00	0.00	203.40

TOTAL INVOICE-----> \$203.40

VISIT OUR WEBSITE:
<http://www.thalleindustries.com>

Billing Questions: Phone: 914-762-3415 / Fax: 914-923-2382

PLEASE REMIT TO:
 51 Route 100
 Briarcliff Manor, NY 10510



Elmsford
 Warehouse Lane
 Elmsford, NY 10523

Ticket No.: **2151373**

Date: 1/6/2022 Time: 7:45:32AM
 Location: **Elmsford**
 Customer: 957 - Peter J. Landi Inc.
 Order: YONKERS-497 - YONKERS-497
 Cust Job:
 P.O. :
 Product: #2R - 3/4" Concrete Stone
 Carrier: -
 Vehicle: -

11.30 Ton

	Pounds	Tons	Metric
Gross	0	0.00	0.00
Tare	0	0.00	0.00
Net	0	0.00	0.00

Ordered	0.00
Received	43.30
Remaining	-43.30
Today:	11.30 Loads: 1

Ticketed By: JCOLAVITO

Received by: _____