

YONKERS PUBLIC SCHOOLS 1 LARKIN CENTER YONKERS, NY. 10701 Attention: JOHN CARR jcarr@yonkerspublicschools.org

INVOICE # : 203172 INVOICE GROUP : 10 INVOICE DATE : 12/1/2020 ORGANIZATION : 016100

For Professional Services Rendered through: 11/27/2020

H2M Project No : YPSD2002 Project Name : DISTRICT WIDE FLUSHING

Professional environmental services associated with District Wide Flusing of school buildings. Scope of services in accordance with letter proposal LP201176, as authorized by John Carr, and approved contract [YPS Contract #2020-00000629].

1. Performed evaluation of flushing events at various schools on September 28, 2020. Measured residual chlorine and temperature in drinking water.

2. Performed evaluation of flushing events at various schools on September 29, 2020. Measured residual chlorine and temperature in drinking water.

3. Provided verbal updates to the Director of Facilities for Yonkers Public Schools.

4. Staff tested potable outlets in schools on October 13, 2020. Staff collected residual chlorine and temperature measurements.

5. Staff tested potable outlets in schools on October 14, 2020. Staff collected residual chlorine and temperature measurements

6..Staff tested potable outlets in schools on October 15, 2020. Staff collected residual chlorine and temperature measurements.

7. Staff tested potable outlets in schools on October 16, 2020. Staff collected residual chlorine and temperature measurements.

8. Provided verbal updated to Director of Facilities for Yonkers Public Schools.

No additional invoices to follow unless additional services are requested.

		<u>Current Billings</u>
Phase : ENV ENVIRONMENTAL SERVICES		
LABOR		13,019.50
EXPENSE		800.00
		13,819.50
	Total Effort	\$ 13,819.50
	Amount Due This Invoice:	\$ 13,819.50

Phase : ENV -- ENVIRONMENTAL SERVICES

Task : GC -- General Consultation

Тс	otal			\$ 13,819.50
Total Phase : ENV ENVIRONMENTAL SERVICES			800.00 13,819.50 	
Total : EXPENSE Total Task : GC General Consultation				
	10/16/2020	4.0	25.00	100.00
I2M EQUIPMENT USAGE	10/02/2020	4.0	25.00	100.00
12M EQUIPMENT USAGE	10/00/0000	1.0	05.00	400.00
NFRARED THERMOMETER				000.00
		6.0	100.00	600.00
2M EQUIPMENT USAGE	10/16/2020	4.0	100.00	400.00
I2M EQUIPMENT USAGE	10/02/2020	2.0	100.00	200.00
ROJECT EQUIPMENT USAGE OLORIMETER				
endor / Employee Name	Week Ending	Units	Rate	Amount
	tal : LABOR			13,019.50
-		30.1		5,519.50
	10/16/2020	<u>38.1</u> 58.1	95.00	3,619.50
	10/02/2020	20.0	95.00 95.00	1,900.00
ROJECT SCIENTIST 1 AVID R. MARSDEN				
		4.0		1,000.00
	10/02/2020	4.0	250.00	1,000.00
D ISCIPLINE DIRECTOR PAUL R. LAGERAAEN				
		32.5		6,500.00
	10/23/2020	3.0	200.00	600.00
	10/16/2020	14.7	200.00	2,900.00
EVIN M. TAYLOR	10/02/2020	14.8	200.00	2,960.00
EPARTMENT MANAGER - SCI				