



Best Climate Control Corp.

760 Koehler Ave, Suite 4
Ronkonkoma, NY 11779
P: (631) 218-8022
F: (631) 218-8023

Service Invoice

Number	Date
S48670	08/18/21

We've changed the look of our invoices! Please contact us with any questions.

BILL TO: # YONKER

SERVICE PERFORMED AT:

YONKERS PUBLIC SCHOOLS
THOMAS ANNUNZIATA
ONE LARKIN CENTER
YONKERS NY 10701

YONKERS PUBLIC SCHOOLS
DISTRICT OFFICE
ONE LARKIN CENTER
YONKERS NY 10701

*CIP 10901 ENDEC COVID HVAC
CM/PM COSTS*

Site #: YPS-027

Return this portion with payment

Amount Paid: _____

Work Order Date	Call Slip Number	P.O. Number	Salesman	Terms	Contract #	Batch #
08/14/20	63289	2022-00000304		30		

DESCRIPTION

PROJECT MANAGEMENT FOR YONKERS PUBLIC SCHOOLS
COVID-19 RECOVERY PROJECT.

01/04/21	1 MECH	R/T	1.00 HRS @ 120.00	120.00
01/11/21	1 MECH	R/T	1.00 HRS @ 120.00	120.00
01/18/21	1 MECH	R/T	3.00 HRS @ 120.00	360.00
08/14/20	1 MECH	R/T	3.00 HRS @ 120.00	360.00
08/16/20	1 MECH	D/T	2.00 HRS @ 240.00	480.00
08/17/21	1 MECH	R/T	6.00 HRS @ 120.00	720.00
08/19/20	1 MECH	R/T	2.00 HRS @ 120.00	240.00
08/20/20	1 MECH	R/T	2.00 HRS @ 120.00	240.00
08/21/20	1 MECH	R/T	1.50 HRS @ 120.00	180.00
08/22/20	1 MECH	O/T	4.00 HRS @ 180.00	720.00
08/24/20	1 MECH	R/T	6.00 HRS @ 120.00	720.00
08/25/20	1 MECH	R/T	3.00 HRS @ 120.00	360.00
08/27/20	1 MECH	R/T	2.00 HRS @ 120.00	240.00
08/29/20	1 MECH	O/T	5.00 HRS @ 180.00	900.00
08/31/20	1 MECH	R/T	6.00 HRS @ 120.00	720.00
09/01/20	1 MECH	R/T	2.00 HRS @ 120.00	240.00
09/02/20	1 MECH	R/T	1.50 HRS @ 120.00	180.00
09/03/20	1 MECH	R/T	3.50 HRS @ 120.00	420.00
09/04/20	1 MECH	R/T	6.00 HRS @ 120.00	720.00
09/05/20	1 MECH	O/T	6.00 HRS @ 180.00	1080.00
09/08/20	1 MECH	R/T	4.00 HRS @ 120.00	480.00
09/09/20	1 MECH	R/T	2.00 HRS @ 120.00	240.00
09/10/20	1 MECH	R/T	2.50 HRS @ 120.00	300.00
09/11/20	1 MECH	R/T	5.00 HRS @ 120.00	600.00

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DISTRICT OFFICE
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YONKERS NY 10701

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08/14/20	63289	2022-00000304		30		

DESCRIPTION

Continued from page 1

09/12/20	1 MECH	O/T	4.00 HRS @	180.00	720.00	
09/14/20	1 MECH	R/T	4.00 HRS @	120.00	480.00	
09/15/20	1 MECH	R/T	1.00 HRS @	120.00	120.00	
09/16/20	1 MECH	R/T	3.00 HRS @	120.00	360.00	
09/17/20	1 MECH	R/T	3.50 HRS @	120.00	420.00	
09/20/20	1 MECH	D/T	2.50 HRS @	240.00	600.00	
09/21/20	1 MECH	R/T	5.00 HRS @	120.00	600.00	
09/22/20	1 MECH	R/T	2.00 HRS @	120.00	240.00	
09/23/20	1 MECH	R/T	1.50 HRS @	120.00	180.00	
09/26/20	1 MECH	O/T	4.00 HRS @	180.00	720.00	
09/27/20	1 MECH	D/T	2.00 HRS @	240.00	480.00	
09/28/20	1 MECH	R/T	2.50 HRS @	120.00	300.00	
10/01/20	1 MECH	R/T	2.00 HRS @	120.00	240.00	
10/03/20	1 MECH	O/T	3.00 HRS @	180.00	540.00	
10/05/20	1 MECH	R/T	5.00 HRS @	120.00	600.00	
10/06/20	1 MECH	R/T	1.00 HRS @	120.00	120.00	
10/08/20	1 MECH	R/T	2.50 HRS @	120.00	300.00	
10/09/20	1 MECH	R/T	3.00 HRS @	120.00	360.00	
10/10/20	1 MECH	O/T	2.00 HRS @	180.00	360.00	
10/12/20	1 MECH	R/T	2.50 HRS @	120.00	300.00	
10/15/20	1 MECH	R/T	4.50 HRS @	120.00	540.00	
10/19/20	1 MECH	R/T	4.00 HRS @	120.00	480.00	
10/21/20	1 MECH	R/T	2.00 HRS @	120.00	240.00	
10/23/20	1 MECH	R/T	2.00 HRS @	120.00	240.00	
10/24/20	1 MECH	O/T	2.00 HRS @	180.00	360.00	

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10/27/20	1 MECH	R/T	3.00 HRS @ 120.00	360.00
10/28/20	1 MECH	R/T	1.00 HRS @ 120.00	120.00
10/30/20	1 MECH	R/T	2.00 HRS @ 120.00	240.00
11/06/20	1 MECH	R/T	4.00 HRS @ 120.00	480.00
11/10/20	1 MECH	R/T	3.00 HRS @ 120.00	360.00
11/17/20	1 MECH	R/T	2.00 HRS @ 120.00	240.00
11/28/20	1 MECH	O/T	1.00 HRS @ 180.00	180.00
12/04/20	1 MECH	R/T	3.00 HRS @ 120.00	360.00
12/10/20	1 MECH	R/T	2.00 HRS @ 120.00	240.00
12/17/20	1 MECH	R/T	4.00 HRS @ 120.00	480.00
12/22/20	1 MECH	R/T	2.00 HRS @ 120.00	240.00
12/28/20	1 MECH	R/T	4.00 HRS @ 120.00	480.00
12/31/20	1 MECH	R/T	1.50 HRS @ 120.00	180.00

LABOR 24600.00

TOTAL \$ 24,600.00

~~24,600.00~~ \$ 16,271.53 - IN P.O.

8,328.47

CHANGE ORDER 2
[Signature]
1/21/22