



Bertussi Contracting Inc.
 60-70 Dexter Plaza
 Pearl River, NY 10965

Invoice

Date	Invoice #
10/5/2020	032030

Bill To
Yonkers PS17 - Mech

P.O. No.	Project
	Emergency Ventilation

Description	Amount
Emergency ventilation project at the Yonkers P.S. 17 as per Proposal dated 9-25-20 (Copy attached) Work performed September 28th through October 2nd 2020	72,359.91
Sales Tax	0.00
<input checked="" type="checkbox"/> APPROVED 02-24-2021 <i>[Signature]</i>	
Total	\$72,359.91

Proposal

Project Name: Yonkers School 17 – Emergency Ventilation Project
Bidding To: John Becker
Date: September 25, 2020

Please see the below proposal to for the emergency ventilation project at the Yonkers P.S. 18

Included in this proposal:

BASE QUOTE

Labor:

All penetrations to include premium time.....	\$19,200
Sheetmetal Work to include premium time.....	\$14,800
Hang Fans to include premium time.....	\$4500
Painting to include premium time.....	\$2000
Safety and Equipment.....	\$4,000
Fans.....	\$5,129
Miscellaneous Materials.....	\$2,000
Supervision to include premium time.....	\$7,000
Base Total:	\$58,629

Overhead 10%.....	\$5862.90
Profit 10%.....	\$6449.19
Bond 2%.....	\$1418.82

Proposal for labor, material, OHP&B: \$72, 359.91 (Seventy-two thousand three hundred and fifty-nine dollars and ninety-one cents)

Included: Clean up – Broom Swept (does not include: find cleaning, dusting, any cleaning related to Covid 19); speed controller (electrical by others)

Excluded: Fire Stopping, Electricity, Penetrations, Lintels, Carpentry, Masonry, Fire Rated Duct Shafts or Enclosures, Seismic, Demolition, Fire Boots, Duct Cleaning, Pressure Testing, Leak Testing, Constant Air Flow Regulator, Roofing, Wood Blocking, Temporary Heat or Cooling, Removal or Handling of Hazardous Material, Starters, Concrete Pads, Structural Steel, Supplementary Steel, Dunnage, Preventative Maintenance on Equipment, Boom Lifts, Meetings, Excavation, Water Supply, Permits, Concrete Work, Grouting, Port a Johns, Security, not responsible for tie-off, Daily clean up and disposal of garbage by others, not responsible for additional training above OSHA 10 permits and/or fees associated with the installation, any Union rules and requirements

We look forward to working with you.

Thank you.

Thomas P. Bertussi, President

- **All payments are to be made by cash, check or money order 30 days from the date of invoice.**
- **Any work not included in this proposal will be charged as an EXTRA and payment of said extras will be due upon completion of that prescribed work.**
- **It is hereby agreed that if an action against the customer shall be instituted for a default in payment of all or parts of the work performed price, then the customer will reimburse Pearl River Plumbing, Heating and Electric, Inc. for the expense of attorneys fees, cost and disbursements incurred thereby so far as the same are reasonable in amount.**