## PAVONE, LEE M.

From: Stephanie Soter <ssoter@adelaidellc.com>
Sent: Wednesday, June 16, 2021 7:02 AM

**To:** PAVONE, LEE M. **Cc:** Karen Sando; kmcnutt

**Subject:** Re: Adelaide Invoicing for PS-30 Window Replacement

Yes, we have been paid in full for this project

Warm regards,

Stephanie A. Soter President

Adelaide Environmental Health Associates, Inc. 1511 Route 22 Suite C24
Brewster, New York 10509
(845) 278-7710 ext 102
(845) 278-7750 fax

From: "LEE M. PAVONE" < LPAVONE@YonkersPublicSchools.org>

To: "Karen Sando" <ksando@adelaidellc.com>

Cc: "ssoter" <ssoter@adelaidellc.com>
Sent: Monday, June 14, 2021 1:39:50 PM

Subject: Adelaide Invoicing for PS-30 Window Replacement

Karen,

Adelaide did Project Monitoring for us at PS-30 for the Window Replacement Project. I looking to close the books and asking you can confirm Adelaide is paid in full on this assignment and I can liquidate the balance? See work book below.

Thank you,

Lee



School 30 Reconstruction of Portions of Building Envelope, Interior Finishes and Site Work		Adelaide Environmental Health Associates, Inc.	
Environmental Project Monitor		10732	
Funding Codes PO #		B5530CP110732.101 438.B2040 LCBF 2020-00000203	
Original Contract Amount (Res. 20.28 May	15 2010)	\$50,000	
Amendment	15, 2019)	\$ -	
Amendment		\$	<u>-</u>
Amendment		\$	
Amendment		S	
Amendment		+ * -	
Revised Totals		\$	50,000.00
TOTAL TOTAL		Ψ	30,000.00
Invoice No.	Date	Amount This Period This Line	
1 - LP 19233.00-01	9/16/22019	\$	19,165.00
2 - LP 19233.00-02	12/2/2019	\$	8,307.50
		\$	27,472.50
		_	otal Paid
·		l ¢	22 E27 E0   3

## Lee Pavone, P.E.

Sr. Mechanical Engineer
School Facilities Management Dept
Yonkers Public Schools
(O) (914) 376-8008
(M) (914) 424-2779
lpavone@YonkersPublicSchools.org