



**The LiRo Group**

Three Aerial Way, Syosset, NY 11791 Telephone 516.938.5476 Facsimile 516.937.5421 www.liro.com

**Progress Invoice #4: 190380801-5**

March 30, 2020

Yonkers Public Schools  
1 Larkin Center 3rd Floor  
Yonkers, New York 10701

Contract: Yonkers Public Schools, Non Academic Services, Contract 618430  
Contract Date: March 14, 2019  
PO # 2020-0003974  
CIP 618430

Description of Services:

Task C - Six Month Surveillance

Task E.

- 1. Asbestos Awareness Training Seminar

<u>Tasks</u>	<u>Hours/Each</u>	<u>Rate</u>	<u>Value</u>	<u>Amount Previously Billed</u>	<u>Current Invoice Amount</u>
A - AHERA Triennial Inspections & Reports	1	LS	\$49,975.00	\$49,975.00	\$0.00
B - Asbestos Management Plan (AMP) Updates	1	LS	\$19,950.00	\$19,950.00	\$0.00
C - Six Month Surveillance and Six Month Surveillance Training	1	LS	\$7,850.00	\$0.00	\$7,850.00
D - Create A Document in Biddable Format	1	LS	\$24,495.00	\$24,495.00	\$0.00
E - 1.06 Additional Services	1	As Necessary	\$50,000.00	\$16,327.85	\$1,286.20

**Invoice Amount: \$9,136.20**

Contract Value: \$151,135.00  
Previously Billed: \$110,747.85  
Current Invoice: \$9,136.20

Remaining Amount \$31,250.95

**Task E Billing Breakdown**

<u>Name</u>	<u>Date</u>	<u>Title</u>	<u>Hour</u>	<u>Rate</u>	<u>Fee</u>
Asbestos Training February 20, 2020					
Mike Byrnes	2/19/2020	Certified Hygienst	2	\$128.62	\$257.24
Mike Byrnes	2/20/2020	Certified Hygienst	8	\$128.62	\$1,028.96
					\$1,286.20

**Please Remit Payment To:**  
**LiRo Engineers, Inc.**  
**3 Aerial Way**  
**Syosset, NY 11791**



# SERVICE PURCHASE ORDER



**PURCHASE ORDER**  
YONKERS PUBLIC SCHOOLS

**PO: 2020-0003974**

CITY OF YONKERS / YONKERS PUBLIC SCHOOLS

Contract No: 618430  
PO Date: 01/16/2020

Deliver By:	06/30/2020
FOB:	Destination
Terms:	NET 30
Buyer:	Alex Schenck
Revision:	0
Revised Date:	

**SHIP TO**  
Capital Department  
One Larkin Center 3rd Floor  
YONKERS, NY 10701  
Tel:

**VENDOR**  
LIRO ENGINEERS INC  
3 AERIAL WAY  
SYOSSET, NY 11791  
Tel: 5162148152

**SEND INVOICE TO**

YOU ARE HEREBY NOTIFIED THAT YOUR BID/PROPOSAL FOR THE ARTICLE(S) BELOW HAS BEEN ACCEPTED AND YOU ARE HEREBY DIRECTED TO FURNISH THE SAME PER THE TERMS HEREOF:

AccountsPayable@yonkersny.gov  
ACCOUNTS PAYABLE DEPARTMENT  
ONE LARKIN CENTER, 3rd FLOOR  
YONKERS, NEW YORK 10701  
(914) 377-6120 OR (914) 377-6124: City of Yonkers  
(914) 376-8037: Board of Education

Vendor Contact: **\*\*DASNY\*\*ALL - SYOSSET** | Email: info@lirogroup.com | Fax: 5169380151

LINE	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	76135.000	DOL	BOE RESOLUTION 17.3 APPROVED JANUARY 16, 2019 ... DEPARTMENT SHALL VERIFY PRICING AGAINST RFP-390 COST PROPOSAL TO ENSURE SERVICES ARE BILLED ACCORDINGLY ... RE: RESOLUTION 17.3 PURCHASE ORDERS, SEE ALSO 2019-7091 (\$75,000), 2019-AHERA Re-Inspection, Report, & Asbestos Plan update -DW	1.0000	76,135.00
THIS ORDER IS SUBJECT TO THE FOLLOWING INSTRUCTIONS				<b>TOTAL</b>	<b>76,135.00</b>
DELIVERIES SHALL BE MADE BETWEEN 9:00 A.M. AND 3:00 P.M. WITHIN THIRTY CALENDAR DAYS AFTER RECEIPT OF ORDER UNLESS OTHERWISE SPECIFIED HEREIN. ALL DELIVERIES ARE SUBJECT TO INCOMING INSPECTION. (1) PURCHASE ORDER NUMBER MUST APPEAR ON ALL SHIPPING PAPERS, INVOICES, CLAIMS, AND CORRESPONDENCE. (2) PURCHASES ARE NOT VALID UNLESS COVERED BY A PURCHASE ORDER SIGNED BY THE DIRECTOR OF PURCHASING. ADDRESS ALL CORRESPONDENCE TO DIRECTOR OF PURCHASING. (3) THE CITY OF YONKERS IS EXEMPT FROM ALL LOCAL AND STATE USE AND SALES TAX INCLUDING FEDERAL EXCISE TAXES. EXEMPTION NUMBERS AND CERTIFICATES ARE NOT ISSUED TO NYS GOVERNMENTAL ENTITIES. THE GOVERNMENT PURCHASE ORDER IS SUFFICIENT FOR THE VENDOR NOT TO COLLECT SALES TAX.  <b>TERMS AND CONDITIONS ON LAST PAGE</b>				<b>PAY THIS AMOUNT</b>	<b>\$76,135.00</b>

DIRECTOR OF PURCHASING



# SERVICE PURCHASE ORDER



**PURCHASE ORDER**  
YONKERS PUBLIC SCHOOLS

**PO: 2019-00007091**

CITY OF YONKERS / YONKERS PUBLIC SCHOOLS

Contract No: 2019-0000617  
PO Date: 04/17/2019

Deliver By:	06/30/2019
FOB:	Destination
Terms:	NET 30
Buyer:	Alex Schenck
Revision:	0
Revised Date:	

**SHIP TO**

Schools Facilities Management  
One Larkin Center 3rd Floor  
YONKERS, NY 10701  
Tel:

**VENDOR**


LIRO ENGINEERS INC  
3 AERIAL WAY  
SYOSSET, NY 11791  
Tel: 5162148152

**SEND INVOICE TO**

YOU ARE HEREBY NOTIFIED THAT YOUR BID/PROPOSAL FOR THE ARTICLE(S) BELOW HAS BEEN ACCEPTED AND YOU ARE HEREBY DIRECTED TO FURNISH THE SAME PER THE TERMS HEREOF:

AccountsPayable@yonkersny.gov  
ACCOUNTS PAYABLE DEPARTMENT  
ONE LARKIN CENTER, 3rd FLOOR  
YONKERS, NEW YORK 10701  
(914) 377-6120 OR (914) 377-6124: City of Yonkers  
(914) 376-8037: Board of Education

Vendor Contact: <b>**DASNY**ALL - SYOSSET</b>	Email: info@lirogroup.com	Fax: 5169380151
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LINE	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	75000.000 0	DOL	ESTIMATE FOR SERVICE THROUGH JUNE 30, 2019 ... DEPARTMENT SHALL VERIFY INVOICES AGAINST SCHEDULE B, MASTER AGREEMENT 2019-617 TO ENSURE ALL SERVICES ARE BILLED ACCORDING TO CONTRACT. FY-2019 FUNDING FOR CONTRACT SERVICES [LOCAL CONTRACTUAL] - BALANCE OF SERVICES TO BE PAID WITH FY-2020 FUNDING.	1.0000	75,000.00
THIS ORDER IS SUBJECT TO THE FOLLOWING INSTRUCTIONS				<b>TOTAL</b>	<b>75,000.00</b>
DELIVERIES SHALL BE MADE BETWEEN 9:00 A.M. AND 3:00 P.M. WITHIN THIRTY CALENDAR DAYS AFTER RECEIPT OF ORDER UNLESS OTHERWISE SPECIFIED HEREIN. ALL DELIVERIES ARE SUBJECT TO INCOMING INSPECTION. (1) PURCHASE ORDER NUMBER MUST APPEAR ON ALL SHIPPING PAPERS, INVOICES, CLAIMS, AND CORRESPONDENCE. (2) PURCHASES ARE NOT VALID UNLESS COVERED BY A PURCHASE ORDER SIGNED BY THE DIRECTOR OF PURCHASING. ADDRESS ALL CORRESPONDENCE TO DIRECTOR OF PURCHASING. (3) THE CITY OF YONKERS IS EXEMPT FROM ALL LOCAL AND STATE USE AND SALES TAX INCLUDING FEDERAL EXCISE TAXES. EXEMPTION NUMBERS AND CERTIFICATES ARE NOT ISSUED TO NYS GOVERNMENTAL ENTITIES. THE GOVERNMENT PURCHASE ORDER IS SUFFICIENT FOR THE VENDOR NOT TO COLLECT SALES TAX.  <b>TERMS AND CONDITIONS ON LAST PAGE</b>				<b>PAY THIS AMOUNT</b> 	<b>\$75,000.00</b>

  
DIRECTOR OF PURCHASING

**5.02 CONTRACT TERM**

The term of the agreement is 365 calendar days. This is not reflective of the milestone dates listed elsewhere.

**5.03 COMPENSATION FOR ADDITIONAL SERVICES**

For additional services of the Consultant, beyond the scope of work described herein, the Consultant shall be compensated per a negotiated lump sum or by a time and material basis as per the discretion of the YPS. See 5.04 Hourly Payment Rates for Various Titles.

**5.04 HOURLY PAYMENT RATES FOR VARIOUS TITLES**

The Consultant will be compensated for time and material work beyond the original scope of work at the rates proposed by the Consultant for each of the titles listed below:

Category	Ave. Direct Hourly Rate	Inc. Direct Personnel Multiplier <u>2.18</u>	Ave. Hourly Rate Charged (inc. O&P)
Sr. Principal	\$ <u>150.00</u>	\$ <u>CAP</u>	\$ <u>150.00</u>
Principal	\$ <u>145.00</u>	\$ <u>CAP</u>	\$ <u>145.00</u>
Associate	\$ <u>79.00</u>	\$ <u>93.22</u>	\$ <u>172.22</u>
Project Manager	\$ <u>59.00</u>	\$ <u>69.62</u>	\$ <u>128.62</u>
Architect (RA)	\$ <u>59.00</u>	\$ <u>69.62</u>	\$ <u>128.62</u>
Engineer (PE)	\$ <u>59.00</u>	\$ <u>69.62</u>	\$ <u>128.62</u>
Architect	\$ <u>47.50</u>	\$ <u>56.05</u>	\$ <u>103.55</u>
Engineer	\$ <u>47.50</u>	\$ <u>56.05</u>	\$ <u>103.55</u>
Asb. Inspector	\$ <u>34.50</u>	\$ <u>40.71</u>	\$ <u>72.21</u>
Asb. Mngmt. Plnr.	\$ <u>34.75</u>	\$ <u>41.00</u>	\$ <u>75.75</u>
Asb. Designer	\$ <u>34.75</u>	\$ <u>41.00</u>	\$ <u>75.75</u>
Sr. Cost Estimator	\$ <u>34.50</u>	\$ <u>40.71</u>	\$ <u>75.21</u>
Clerical Support	\$ <u>17.50</u>	\$ <u>20.65</u>	\$ <u>38.15</u>

All employees proposed for work under this contract must be labeled with one of the above titles in the proposal under 5.01.

**5.05 UNIT PRICES FOR VARIOUS LABORATORY TESTING OF ACBM**

The Consultant will be compensated for owner directed laboratory testing services at the proposed Unit Prices listed below: