

## Yonkers Public Schools - Schools Facilities Management Dept.

YPS Capital Project 10656 - "Reconstruction of Portions of the Exterior Envelope, Select Interior Finishes and HVAC Systems" (Ph.II) at Gorton High School
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Added Reimbursible Expenses for Fuller & D'Angelo, P.C., Architects & Planners

<u>F&amp;D Inv.</u>	<u>Vendor Ref.</u>	<u>Amount</u>	<u>Sub-Vendor</u>
173420	16034.02-01	\$ 2,925.00	Adelaide Env.
173420	16034.01-01	\$ 7,545.00	Adelaide Env.
173468	16034.01-02	\$ 1,575.00	Adelaide Env.
173468	921528	\$ 178.28	ARC
173468	921528	\$ (13.78)	ARC (tax red.)
173468	927148	\$ 52.67	ARC
173468	927148	\$ (4.07)	ARC (tax red.)
174023	907266	\$ 560.04	ARC
174023	907266	\$ (43.28)	ARC (tax red.)
174320	174320	\$ 126.44	ARC
174320	174320	\$ (9.77)	ARC (tax red.)
		<b>\$ 12,891.53</b>	<b>Total Added Exp.</b>