

MILCON CONSTRUCTION CORP.

142 DALE STREET
WEST BABYLON, NY 11704

Invoice

Date	Invoice #
5/11/2018	20180149

Bill To
Yonkers Public Schools One Larkin Center Yonkers, NY 10701

P.O. No.	Terms	Project
	Net 30	18088 PS 18

Quantity	Description	U/M	Rate	Amount
	Milcon Construction provided all the labor and materials required for the masonry reconstruction work above the arched window at PS 18 77 Park Hill Avenue Yonkers, NY 10701			
1	Labor to complete the job		8,040.33	8,040.33
1	Materials to complete the job		1,269.91	1,269.91
1	Overhead & Profit		2,672.04	2,672.04
<p>REVIEWED OK LEE PAVONE 5/18/2018</p>				
Thank you for your business.			Total	\$11,982.28

PAVONE, LEE M.

From: Joe Reilly <jreilly@KGDARCHITECTS.COM>
Sent: Thursday, May 17, 2018 4:05 PM
To: PAVONE, LEE M.
Cc: CARR, JOHN
Subject: FW: School 18 Main Entrance Emergency Wall Repairs, Revised Milcon Invoice
Attachments: Yonkers PS #18.pdf

Lee-

We have reviewed the revised invoice for emergency corrective work at Park Hill School 18 and find it fair and reasonable. We recommend payment as resubmitted.

Joe Reilly
Associate

jreilly@kgdarchitects.com

KG+D
Kaeyer, Garment + Davidson Architects
285 Main Street, Mount Kisco, NY 10549
914.666.5900 kgdarchitects.com



From: Kathy Bartow [<mailto:kbartow@milconconstruction.com>]
Sent: Wednesday, May 16, 2018 10:15 AM
To: PAVONE, LEE M. <LPAVONE@YonkersPublicSchools.org>; Joe Reilly <jreilly@KGDARCHITECTS.COM>
Cc: Scott Miller <smiller@milconconstruction.com>
Subject: RE: School 18 Main Entrance Emergency Wall Repairs, Revised Milcon Invoice

Good Morning,
Please find the revised invoice attached.
Feel free to contact me if you need anything else.

Sincerely,
Kathy Bartow



When you need it done right...now™

Milcon Construction Corp.

142 Dale Street

West Babylon, NY 11704

Phone: (631) 756-9530 Extension 212

Fax: (631) 756-9536

kbartow@milconconstruction.com

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

Sent: Wednesday, May 16, 2018 10:04 AM

To: Scott Miller <smiller@milconconstruction.com>; Kathy Bartow <kbartow@milconconstruction.com>

Cc: Joe Reily (ireilly@KGDARCHITECTS.COM) <ireilly@KGDARCHITECTS.COM>

Subject: School 18 Main Entrance Emergency Wall Repairs, Revised Milcon Invoice

Scott or Kathy,

Can you forward to Joe Reily and I the revised Invoice.

Thank you,

Lee Pavone, P.E.

Senior Mechanical Engineer

Yonkers Public Schools

One Larkin Center

Yonkers, NY 10701

Phone: (914) 376-8008

Fax: (914) 376-8620

Mobile: (914) 424-2779

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One Larkin Center Yonkers, NY 10701

P.O. No.	Terms	Project
	Net 30	18088 PS 18

Quantity	Description	U/M	Rate	Amount
	Milcon Construction provided all the labor and materials required for the masonry reconstruction work above the arched window at PS 18 77 Park Hill Avenue Yonkers, NY 10701			
1	Labor to complete the job		16,800.00	16,800.00
1	Materials to complete the job		1,900.00	1,900.00
				REJECT
	<i>YPS ESTIMATE BY LEE PAVONE</i>			
	<i>MILCON PROJECT MANAGER</i>			
	<i>MEET WITH YPS (1MAN)(1DAY)(2WS)(\$140.00 REG RATE) =</i>			<i>\$ 280.00</i>
	<i>MEET WITH ARCHITECT (1MAN)(1DAY)(2WS)(\$140.00 REG RATE) =</i>			<i>\$ 28.00</i>
	<i>MILCON MASONS</i>			
	<i>(2 MEN)(3 DAYS)(8WS/DAY)(\$140.00 OT RATE) =</i>			<i>\$6720</i>
	<i>MILCON SUPERVISOR</i>			
	<i>(1)(3 DAYS)(2WS/DAY)(\$160 OT RATE) =</i>			<i>\$960</i>
	<i>TOTAL LABOR</i>			<i>\$8242</i>
	<i>TOOLS & MATERIALS LUMP SUM ESTIMATE</i>			<i>\$800</i>
				<i>\$9042</i>
Thank you for your business.			Total	\$18,700.00

TOTAL WITH 10% P → \$10,940