

Mengler Mechanical, Inc.
 1689 Rt. 22 Putnam Business Park
 Brewster, NY 10509
 (845)279-7029

INVOICE SUMMARY

PS9 Summary

Customer
 Name Yonkers Public Schools
 Address One Larkin Center
 City Yonkers State NY ZIP 10701
 Phone 914-376-8008

Misc
 Date 9/30/2019
 Order No.
 Rep
 FOB

Qty	Description	Unit Price	TOTAL
	School 9 - Emergency Chimney Repair - YPS #10816		
	Invoice 001		\$ 1,046.83
	Invoice 002		\$ 103,039.39
	Invoice 003		\$ 51,865.20
	Invoice 004		\$ 50,544.65
	Invoice 005		\$ 31,128.65

Comments

Name
 CC #
 Expires

TOTAL NOW DUE \$ 237,624.72

- \$5,000. - Hamalia

TOTAL: \$232,624.72

12/17/19

Reviewed and Approved by Fran Milito SAU in Eng.

C. M.

FINAL COST

\$232,624.72

+ 27,172.97 ← PIGEON WASTE CLEANUP INVOICE

\$259,797.69

TOTAL

LP 12/17/19

Mengler Mechanical, Inc.
 1689 Rt. 22 Putnam Business Park
 Brewster, NY 10509
 (845)279-7029

Job Invoice #
Pigeon Waste CleanUp 001

INVOICE

Customer				Misc	
Name	Yonkers Public Schools			Date	9/30/2019
Address	One Larkin Center			Order No.	
City	Yonkers	State	NY	ZIP	10701
Phone	914-376-8008			Rep	
				FOB	

Qty	Description	Unit Price	TOTAL
	School 9 Pigeon Waste Cleanup		
	Tickets Dates 8/20/19 - 8/26/19		
	Evidence Pest Control, Inc.		\$ 23,789.00
		Sub-Total	\$ 23,789.00
		10%	\$ 2,378.90
		TOTAL	\$ 26,167.90
	Mengler Mechanical		\$ 1,005.07

Comments

	Subtotal	\$ 27,172.97
Name	Total Due	\$ 27,172.97
CC #		
Expires		

OK LP 12/17/19

Mengler Mechanical, Inc.
 1689 Rt. 22 Putnam Business Park
 Brewster, NY 10509
 (845)279-7029

Job Invoice #
 SUMMARY INVOICE 001

INVOICE

Customer
 Name Yonkers Public Schools
 Address One Larkin Center
 City Yonkers State NY ZIP 10701
 Phone 914-376-8008

Misc
 Date 9/30/2019
 Order No.
 Rep
 FOB

Qty	Description	Unit Price	TOTAL
	School 9 Chimney Repairs		
	Tickets Dates 8/13/19 - 8/19/19		
	PJA Contracting, Inc.		
		Sub-Total	\$ 448.23
		10%	\$ 44.82
		TOTAL	\$ 493.05
	Mengler Mechanical		\$ 553.78

Comments
 Name
 CC #
 Expires

Subtotal \$ 1,046.83
 Total Due \$ 1,046.83

[Signature]
 12/17/19

Reviewed And Approved by Fran Milito Savin Eng. C.M.

Mengler Mechanical, Inc.
 1689 Rt. 22 Putnam Business Park
 Brewster, NY 10509
 (845)279-7029

Job Invoice #
 SUMMARY INVOICE 002

INVOICE

Customer
 Name Yonkers Public Schools
 Address One Larkin Center
 City Yonkers State NY ZIP 10701
 Phone 914-376-8008

Misc
 Date 9/30/2019
 Order No.
 Rep
 FOB

Qty	Description	Unit Price	TOTAL
	School 9 Chimney Repairs		
	Tickets Dates 8/27/19 - 9/2/19		
	Hamalia Restoration Corp.		\$ 58,507.55
	Hamalia Restoration Corp. Scaffolding Rental		\$ 21,740.00
	Sub-Total		\$ 80,247.55
	10%		\$ 8,024.76
	TOTAL		\$ 88,272.31
	Mengler Mechanical		\$ 14,767.08

Comments

Name
 CC #
 Expires

Subtotal \$ 103,039.39
 Total Due \$ 103,039.39

[Handwritten Signature] 12/17/19

Reviewed and Approved by Fran Milito SA in Eng. C.M.

Mengler Mechanical, Inc.
 1689 Rt. 22 Putnam Business Park
 Brewster, NY 10509
 (845)279-7029

Job Invoice #
 SUMMARY INVOICE 003

INVOICE

Customer
 Name Yonkers Public Schools
 Address One Larkin Center
 City Yonkers State NY ZIP 10701
 Phone 914-376-8008

Misc
 Date 9/30/2019
 Order No.
 Rep
 FOB

Qty	Description	Unit Price	TOTAL
	School 9 Chimney Repairs		
	Tickets Dates 9/3/19 - 9/9/19		
	P.J.A. Contracting, Inc.	\$	1,624.84
	Hamalia Restoration Co.	\$	36,959.13
	Sub-Total	\$	38,583.97
	10%	\$	3,858.40
	TOTAL	\$	42,442.37
	Mengler Mechanical	\$	9,422.83

Comments

Name
 CC #
 Expires

Subtotal \$ 51,865.20
 Total Due \$ 51,865.20

[Handwritten Signature] 12/17/19

Reviewed And Approved by Fran M. Lito Savin Eng. C.M.