

291 Genesee St. Utica, NY 13501  
Yonkers Public School District  
Project Y170901 YPS School 9 Boiler Project

315-735-1916

Fax 315-735-6365

www.erengpc.com  
Invoice number Y170901/04LIB  
Date 01/31/2019

Yonkers Public School District  
Attn: Lee Pavone  
1 Larkin Center  
Yonkers, NY 10701

Invoice number Y170901/04LIB  
Date 01/31/2019

Project Y170901 YPS School 9  
Emergency Library Cleanup

**Professional Fees**

	Hours	Rate	Billed Amount
Asbestos Project Monitor	51.00	75.00	3,825.00
Subtotal	51.00		3,825.00
Design	11.00	85.00	935.00
Subtotal	11.00		935.00
Project Management	14.50	85.00	1,232.50
Subtotal	14.50		1,232.50
43B Drive Samples To Lab	1.50	75.00	112.50
Subtotal	1.50		112.50
44 Project Monitor Reporting	9.00	75.00	675.00
Subtotal	9.00		675.00
Professional Fees subtotal	87.00		6,780.00

**Billable Expenses**

	Units	Multiplier	Rate	Billed Amount
PLM FRIABLE Asbestos Samples	1.00		25.00	25.00
TEM AHERAs	5.00		90.00	450.00
	5.00		90.00	450.00
PCM Air Standards	9.00		9.00	81.00
	8.00		9.00	72.00
	8.00		9.00	72.00
Variance	1.00		350.00	350.00
Billable Expenses subtotal				1,500.00

Invoice total **8,280.00**

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
Y170901/04LIB	01/31/2019	8,280.00	8,280.00				
	Total	8,280.00	8,280.00	0.00	0.00	0.00	0.00

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**Angela Correll**

Timesheet Date: 01/12/2019

Project	Phase	Activity	Employee Type	Sun-06	Mon-07	Tue-08	Wed-09	Thu-10	Fri-11	Sat-12	Total
YPS School 9 Boiler Project PO#617107	Design library	Design	Senior Project Manager					2.00			2.00
Regular total				0.00	0.00	0.00	0.00	2.00	0.00	0.00	2.00
Timesheet total				0.00	0.00	0.00	0.00	2.00	0.00	0.00	2.00

**Brenda Card**

Timesheet Date: 02/02/2019

Project	Phase	Activity	Employee Type	Sun-27	Mon-28	Tue-29	Wed-30	Thu-31	Fri-01	Sat-02	Total
YPS School 9 Boiler Project PO#617107	Project Monitoring library	44 Project Monitor Reporting	Asbestos Project Monitor			3.00					3.00
Regular total				0.00	0.00	3.00	0.00	0.00	0.00	0.00	3.00
Timesheet total				0.00	0.00	3.00	0.00	0.00	0.00	0.00	3.00

Timesheet Date: 01/26/2019

Project	Phase	Activity	Employee Type	Sun-20	Mon-21	Tue-22	Wed-23	Thu-24	Fri-25	Sat-26	Total
YPS School 9 Boiler Project PO#617107	Project Monitoring library	43B Drive Samples To Lab	Asbestos Project Monitor	1.50							1.50
YPS School 9 Boiler Project PO#617107	Project Monitoring library	Asbestos Project Monitor	Asbestos Project Monitor	8.00	8.00						16.00
YPS School 9 Boiler Project PO#617107	Project Monitoring library	44 Project Monitor Reporting	Asbestos Project Monitor				3.00	3.00			6.00
Regular total				9.50	8.00	0.00	3.00	3.00	0.00	0.00	23.50
Timesheet total				9.50	8.00	0.00	3.00	3.00	0.00	0.00	23.50

Timesheet Date: 01/19/2019

Project	Phase	Activity	Employee Type	Sun-13	Mon-14	Tue-15	Wed-16	Thu-17	Fri-18	Sat-19	Total
YPS School 9 Boiler Project PO#617107	Project Monitoring library	Asbestos Project Monitor	Asbestos Project Monitor					2.00	4.50		6.50
YPS School 9 Boiler Project PO#617107	Project Monitoring library	Asbestos Project Monitor	Asbestos Project Monitor						8.00	12.00	20.00
Regular total				0.00	0.00	0.00	0.00	2.00	12.50	12.00	26.50
Timesheet total				0.00	0.00	0.00	0.00	2.00	12.50	12.00	26.50

**Brian Jones**

Timesheet Date: 01/28/2019

Project	Phase	Activity	Employee Type	Sun-20	Mon-21	Tue-22	Wed-23	Thu-24	Fri-25	Sat-26	Total
YPS School 9 Boiler Project PO#617107	Design library	Design	CADD			3.00	4.00	2.00			9.00
Regular total				0.00	0.00	3.00	4.00	2.00	0.00	0.00	9.00
Timesheet total				0.00	0.00	3.00	4.00	2.00	0.00	0.00	9.00



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 Date 01/31/2019

Brian Jones

Timesheet Date: 01/19/2019

Project	Phase	Activity	Employee Type	Sun-13	Mon-14	Tue-15	Wed-16	Thu-17	Fri-18	Sat-19	Total
			Regular total	0.00	0.00	0.00	0.00	0.50	0.50	0.00	1.00
			Timesheet total	0.00	0.00	0.00	0.00	0.50	0.50	0.00	1.00

Timesheet Date: 01/12/2019

Project	Phase	Activity	Employee Type	Sun-06	Mon-07	Tue-08	Wed-09	Thu-10	Fri-11	Sat-12	Total
YPS School 9 Boiler Project PO#617107	Variance library	Project Management	Project Manager				1.50	8.00	4.00		13.50
			Regular total	0.00	0.00	0.00	1.50	8.00	4.00	0.00	13.50
			Timesheet total	0.00	0.00	0.00	1.50	8.00	4.00	0.00	13.50

Matt Inman

Timesheet Date: 01/12/2019

Project	Phase	Activity	Employee Type	Sun-06	Mon-07	Tue-08	Wed-09	Thu-10	Fri-11	Sat-12	Total
YPS School 9 Boiler Project PO#617107	Project Monitoring library	Asbestos Project Monitor	Inspector				6.50		2.00		8.50
			Regular total	0.00	0.00	0.00	6.50	0.00	2.00	0.00	8.50
			Timesheet total	0.00	0.00	0.00	6.50	0.00	2.00	0.00	8.50



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 Yonkers, NY 10701

 Invoice number Y170901/05LIB  
 Date 03/06/2019

 Project Y170901 YPS School 9  
 Emergency Library Cleanup

**Professional Fees**

	Hours	Rate	Billed Amount
Design	7.00	75.00	525.00
Subtotal	7.00		525.00
Professional Fees subtotal	7.00		525.00

**Billable Expenses**

	Billed Amount
Transitions Design & Architecture – Library Re-design	7,676.25
Billable Expenses subtotal	7,676.25

 Invoice total **8,201.25**
**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
Y170901/04LIB	01/31/2019	8,280.00		8,280.00			
Y170901/05LIB	03/06/2019	8,201.25	8,201.25				
Total		16,481.25	8,201.25	8,280.00	0.00	0.00	0.00

**Brian Jones**

Timesheet Date: 02/02/2019

Project	Phase	Activity	Employee Type	Sun-27	Mon-28	Tue-29	Wed-30	Thu-31	Fri-01	Sat-02	Total
YPS School 9 Boiler Project PO#G17107	Design library	Design	CADD		1.00			2.00	4.00		7.00
Regular total				0	1	0	0	2.00	4.00	0	7.00
Timesheet total				0	1	0	0	2.00	4.00	0	7.00