



# INVOICE

Invoice No: 18579

Invoice Date: 9/6/2011

Due Date: 10/6/2011

PO No:

City of New Rochelle  
515 North Avenue  
New Rochelle NY 10801  
ATTN: John Gallagher

**Project Location**  
275 Washington Ave  
New Rochelle NY 10801-3416  
Brick Wall Repair

| Description   | Amount     |
|---|------------|
| Columbus- Project # 4244 Saw cut and removed top coping stones and all loose and broken bricks at side wall of main entrance outside steps. |            |
| Provided new bricks to match existing and mortar in white.  |            |
| Replaced existing coping stones set in new setting base.  |            |
| Provided all necessary protection and clean up  |            |
| 63 hours @ \$72.80  | 4,586.40 ✓ |
| 5 hours @ \$85.80   | 429.00 ✓   |
| Material  |            |
| Mortar  |            |
| Block   | 180.00     |
| Concrete Mix  | 290.00     |
| Brick   | 180.00     |
| Misc Supplies ( Hand tools, consumables, ect.)  | 475.00     |
| Protection ( caution, tape, plywood, cones, ect)  | 310.00     |
| Subtotal for Materials \$ 1,750 -15% mark-up  | 315.00     |
|   | 262.50     |

Subtotal: 7,027.90

Sales Tax: 0.00

Payments: 0.00

**Balance Due: 7,027.90**