

INVOICE

Chris Burket

607.329.3095

cburket.ent@gmail.com

277-1 Towpath Road

Accord, Ny 12404

Attention: John Gavaris

Ellenville Regional Hospital

10 Healthy Way

Ellenville, Ny 12428

Date: 4/28/2020

Project Title: Rural Health Network Office Renovation

Terms: 30 days

Description	Cost
Medical office space renovation as outlined in plan set and spec book as issued. Pricing below follows sequence laid out in bid packet.	
<i>Change order: Steel beam fire-proofing as agreed:</i>	\$ 5,000.00
Demolition as required/specified for remodeling (Ceiling, walls, underground plumbing prep/sawcut, etc): Dumpsters to be provided by owner, as discussed, to cut overall costs.	\$ 5,200.00
Floor slab saw cutting: (Tool rental)	\$ 500.00
Excavation and subsequent infill (including pouring of new concrete) according to details specified in plan set (sand, compacted fill, etc): Includes material and labor	\$ 1,650.00
Framing: Framing to be executed as dictated by plan set provided, with material specified in drawings. Interior framed walls to be 20 gauge metal studs, 12'+, full height to underside of floor above. "Framing" also includes all wood blocking for fire extinguisher, and bathroom accessories as required: All material and labor provided.	\$ 7,960.00
Thermal and insulation package - Owens Corning SAB batt insulation for exterior walls...(\$3500, acoustical sealant (\$500) as specified: Includes material and labor	\$ 7,900.00
Fire stop as required and specified: Material and labor	\$ 940.00

Description	Cost
Sheetrock, finish tape, acoustical sealant (install) as specified: Includes material and labor. Also, includes labor for the installation of "Acoustiblok" vinyl sheeting where required at bathroom demising walls.	\$13,500.00
Suspended acoustical ceiling as specified: Includes material and labor	\$15,000.00
Tile work (Deleted)	
Toilet room accessories (HC mirror, HC grab bars as specified): Material and labor	\$ 1,100.00
Additional bathroom accessories supplied by the owner, as specified: Installation only	\$ 400.00
<i>Subtotal (original work scope):</i>	\$54,150.00
<i>Overhead: 10%</i>	\$ 5,415.00
<i>Profit: 10%</i>	\$ 5,415.00
Total proposed original cost:	\$64,980.00
Steel beam change order:	\$ 5,000.00
Total contract price:	\$69,980.00
Current amount due:	\$69,980.00
All work is guaranteed to be executed in a timely and workmanlike fashion with the highest attention paid to detail and craftsmanship. All work to be completed in accordance to the plan set and spec book provided. Price does not include permits and fees. Contractor to provide copy of workers compensation and liability to owner. Thank you for your time and consideration? Respectfully, Chris Burket	

Ellenville Regional Hospital
1336-EFI INC.
Print As: EFI INC.

277-1 TOWPATH ROAD
ACCORD, NY 12404

20499
Provident Bank
Operating 5111
Date: 04/30/2020

Date	Bill #	Reference Number	Location	Amount Entered	Amount
04/28/2020	1	Department ID	1	\$69,980.00	\$69,980.00
150127-CIP - Population		POPULATION HEALTH OFFICE			
Net Amount					

Page 1 of 1

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

Ellenville Regional Hospital
10 Healthy Way
Ellenville, NY 12428

Provident Bank
Ellenville, NY

20499
Date: 04/30/2020

Pay To
The Order Of EFI INC.

Sixty Nine Thousand Nine Hundred Eighty Dollars

\$**69,980.00**

EFI INC.
277-1 TOWPATH ROAD
ACCORD, NY 12404
United States



⑈020499⑈ ⑆221970443⑆

555111⑈

Ellenville Regional Hospital
1336-EFI INC.
Print As: EFI INC.

277-1 TOWPATH ROAD
ACCORD, NY 12404

20499
Provident Bank
Operating 5111
Date: 04/30/2020

Date	Bill #	Reference Number	Location	Amount Entered	Amount
04/28/2020	1	Department ID	1	\$69,980.00	\$69,980.00
150127-CIP - Population		POPULATION HEALTH OFFICE			
Net Amount					

Page 1 of 1

ITEM# 6626007-M



FLOORING SOLUTIONS
OF NEW YORK, INC.

PO Box 486
Kerhonkson, NY 12446

☎ 845-253-1023
☎ 800-856-2950
estimating@flooringsolutionsny.com

Invoice

Date	Invoice #
3/16/2020	1500

4/1/2020

Bill To
Ellenville Regional Hospital Ellenville, NY ATTN: Helen Robinson

Description	Amount
TILE MATERIAL - 2000	2,000.00
CARPET MATERIAL - 7000	7,000.00
TILE INSTALLATION - 5000	0.00
CARPET INSTALLATION - 2000	0.00
<i>CIP 150127 Population Health Office - Flooring</i>	
	Total \$9,000.00

Payments/Credits	\$0.00
Balance Due	\$9,000.00

Ellenville Regional Hospital
1333-FLOORING SOLUTIONS OF NEW YORK, IN
Print As: FLOORING SOLUTIONS OF NEW YORK, INC.

P.O.BOX 486
KERHONKSON, NY 12446

20500
Provident Bank
Operating 5111
Date: 04/30/2020

Date	Bill #	Reference Number	Location	Amount Billed	Amount Paid
04/01/2020	1500	Department ID			
150127-CIP - Population	POPULATION HEALTH OFFICE-FLOORING		1	\$9,000.00	\$9,000.00
Net Amount					

Page 1 of 1

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Ellenville Regional Hospital
10 Healthy Way
Ellenville, NY 12428

Provident Bank
Ellenville, NY

20500
Date: 04/30/2020

Pay To
The Order Of FLOORING SOLUTIONS OF NEW YORK, INC.

Nine Thousand Dollars

\$**9,000.00**

FLOORING SOLUTIONS OF NEW YORK, INC.
P.O.BOX 486
KERHONKSON, NY 12446
United States



⑈020500⑈ ⑆221970443⑆

555111⑈

Ellenville Regional Hospital
1333-FLOORING SOLUTIONS OF NEW YORK, IN
Print As: FLOORING SOLUTIONS OF NEW YORK, INC.

P.O.BOX 486
KERHONKSON, NY 12446

20500
Provident Bank
Operating 5111
Date: 04/30/2020

Date	Bill #	Reference Number	Location	Amount Billed	Amount Paid
04/01/2020	1500	Department ID			
150127-CIP - Population	POPULATION HEALTH OFFICE-FLOORING		1	\$9,000.00	\$9,000.00
Net Amount					

Page 1 of 1

ITEM# 6626007-M

187 East Market Street
Suite 180
Rhinebeck NY 12572

845 876 8202
845 876 8112 fax
optimusarchitecture.com

Invoice



ARCHITECTURE

April 27, 2020

Invoice # OA-2020-114

To John Gavaris
Ellenville Regional Hospital
PO Box 668
Ellenville, NY 12428-0668

Email j.gavaris@ellenvilleregional.org

Project Ellenville Rural Health Network Office

Job # 1927

<u>Dates</u>	<u>Description</u>	<u>Units</u>	<u>Rate</u>	<u>Fee</u>
	Professional Services			
	Ellenville Rural Health Network Office			
	Communication and Coordination with Owner and Engineer			
	Clarify Owner's questions regarding electrical and Underground Sanitary drain size			
	Prepare & Sent New Work & Demo Plan with Owner requested revisions on 3/12/20			
	Site Visit/Punch List on 4/27/20			
3/8/20 - 4/27/20	D. Gallagher	4.50	170.00	765.00
	J. Terranova	7.50	120.00	900.00
	Admin	0.50	75.00	37.50
	Sub total			1702.50
	Reimbursable Expense			
	Mileage for 4/27/20 Site Visit	76.00	0.575	43.70
	Sub total			43.70

Total Balance Due

\$1,746.20

Payable to Optimus Architecture

Terms: Due upon receipt / 2% Late fee

Thank you.

Ellenville Regional Hospital
0012--OPTIMUS ARCHITECHTURE
Print As: OPTIMUS ARCHITECHTURE

187 EAST MARKET STREET
SUITE 180
RHINEBECK, NY 125720000

20501
Provident Bank
Operating 5111
Date: 04/30/2020

Date	Bill #	Reference Number	Location	Amount	Discount	Net Amount
Acc	Memo	Department ID				
04/27/2020	OA-2020-114					
150127--CIP - Population	POPULATION HEALTH OFFICE SPACE		1	\$1,746.20	\$0.00	\$1,746.20
Net Amount:						\$1,746.20

Page 1 of 1

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Ellenville Regional Hospital
10 Healthy Way
Ellenville, NY 12428

Provident Bank
Ellenville, NY

20501
Date: 04/30/2020

Pay To
The Order Of OPTIMUS ARCHITECHTURE

One Thousand Seven Hundred Forty Six Dollars and 20 Cents

\$**1,746.20**

OPTIMUS ARCHITECHTURE
187 EAST MARKET STREET
SUITE 180
RHINEBECK, NY 125720000
United States



⑈02050⑈ ⑆221970443⑆

555111⑈

Ellenville Regional Hospital
0012--OPTIMUS ARCHITECHTURE
Print As: OPTIMUS ARCHITECHTURE

187 EAST MARKET STREET
SUITE 180
RHINEBECK, NY 125720000

20501
Provident Bank
Operating 5111
Date: 04/30/2020

Date	Bill #	Reference Number	Location	Amount	Discount	Net Amount
Acc	Memo	Department ID				
04/27/2020	OA-2020-114					
150127--CIP - Population	POPULATION HEALTH OFFICE SPACE		1	\$1,746.20	\$0.00	\$1,746.20
Net Amount:						\$1,746.20

Page 1 of 1

ITEM# 6626007-M

Saft Electrical Service, Inc.

P.O. Box 1088
Pine Bush, NY 12566
(845) 744-5072

INVOICE

DATE	INVOICE #
4/29/2020	28111

BILL TO
Ellenville Regional Hospital 10 Healthy Way Ellenville, NY 12428

"We may not be the least expensive, but we assure quality, reliability, and satisfaction."

PROJECT/LOCATION	WORK ORDERED BY	PHONE NUMBER	REP	COMPLETION
Rural Health Network	John G.	647-6400	SPS	4/29/2020
DESCRIPTION				AMOUNT
Completion of final wiring of new offices as per estimate #3916				51,800.00
Extras & credits as per estimate #3944				1,606.00
Received on account check #20170, 3/5/20				-17,266.67
Received on account check #20353, 4/2/20				-18,872.67
Balance due now upon completion				
NOTE: All equipment and materials installed by Saft Electric remain the property of Saft Electric until invoice is paid in full.				TOTAL: \$17,266.66
				PAYMENT IS DUE BY: 5/14/2020

All major credit cards accepted. A 4% surcharge will be added for all credit card purchases.

Payment due upon services rendered. Thank you for your business.

Ellenville Regional Hospital
1293-SAFT ELECTRICAL SERVICE, INC.
Print As: SAFT ELECTRICAL SERVICE, INC.

PO BOX 1088
PINE BUSH, NY 12566

20502
Provident Bank
Operating 5111
Date: 04/30/2020

Date	Bill #	Reference Number	Location	Amount Entered	Amount Paid
04/29/2020	28111	Department ID			
150127-CIP - Population	POPULATION HEALTH OFFICE		1	\$17,266.66	\$17,266.66
Net Amount:					

Page 1 of 1

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

Ellenville Regional Hospital
10 Healthy Way
Ellenville, NY 12428

Provident Bank
Ellenville, NY

20502
Date: 04/30/2020

Pay To
The Order Of SAFT ELECTRICAL SERVICE, INC.

Seventeen Thousand Two Hundred Sixty Six Dollars and 66 Cents

\$**17,266.66**

SAFT ELECTRICAL SERVICE, INC.
PO BOX 1088
PINE BUSH, NY 12566
United States



⑈020502⑈ ⑆221970443⑆

555111⑈

Ellenville Regional Hospital
1293-SAFT ELECTRICAL SERVICE, INC.
Print As: SAFT ELECTRICAL SERVICE, INC.

PO BOX 1088
PINE BUSH, NY 12566

20502
Provident Bank
Operating 5111
Date: 04/30/2020

Date	Bill #	Reference Number	Location	Amount Entered	Amount Paid
04/29/2020	28111	Department ID			
150127-CIP - Population	POPULATION HEALTH OFFICE		1	\$17,266.66	\$17,266.66
Net Amount:					

Page 1 of 1

ITEM# 6626007-M



TOP QUALITY SEALCOAT INC.

(845) 626 7026 - 5188, RTE 209, Accord, N.Y. 12404



Making Your Blacktop Beautiful

Tom Pinkerous

New York Stamped Asphalt
Top Quality Sealcoat
(845) 626-7026
5188, Rte. 209
Accord, N.Y. 12404
www.nystampedasphalt.com

Services:

Sealcoating: Parking Lots / Driveways
Blacktop Repairs / Installations
Hot Tar Crack Filling / Crack Repair
Striping: Existing and New Layouts
Tennis and Asphalt Courts for Sports
Stamped Asphalt: Many Designs

Customer Invoice # 2020-5

Date: 4/25/20

Name: ELLENVILLE RERREGIONAL

Address:

City, State

Phone:

C/O Location: CONSTRUCTION

This is a billing invoice,

BILLING INVOICE DESCRIPTION

PRICE

20 YARD DUMPSTER RENTAL FOR CONSTRUCTION

\$650.00

TAX:

Total Invoice:

\$650.00

Payment Due:

5/25/20

Ellenville Regional Hospital
T008--TOP QUALITY SEALCOAT, INC.
Print As: TOP QUALITY SEALCOAT, INC.

5188 ROUTE 209
ACCORD, NY 124040000

20503
Provident Bank
Operating 5111
Date: 04/30/2020

Date	Bill #	Reference Number	Location	Amount Entered	Term	Amount Due
Acc	Memo	Department ID				
04/25/2020	2020-5					
150127-CIP - Population	DUMPSTER RENTAL - POPULATION HEALTH OFFICE		1	\$650.00	\$0.00	\$650.00
Net Amount:						

Page 1 of 1

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Ellenville Regional Hospital
10 Healthy Way
Ellenville, NY 12428

Provident Bank
Ellenville, NY

20503
Date: 04/30/2020

Pay To
The Order Of TOP QUALITY SEALCOAT, INC.

Six Hundred Fifty Dollars

\$**650.00**

TOP QUALITY SEALCOAT, INC.
5188 ROUTE 209
ACCORD, NY 124040000
United States



⑈020503⑈ ⑆221970443⑆

555111⑈

Ellenville Regional Hospital
T008--TOP QUALITY SEALCOAT, INC.
Print As: TOP QUALITY SEALCOAT, INC.

5188 ROUTE 209
ACCORD, NY 124040000

20503
Provident Bank
Operating 5111
Date: 04/30/2020

Date	Bill #	Reference Number	Location	Amount Entered	Term	Amount Due
Acc	Memo	Department ID				
04/25/2020	2020-5					
150127-CIP - Population	DUMPSTER RENTAL - POPULATION HEALTH OFFICE		1	\$650.00	\$0.00	\$650.00
Net Amount:						

Page 1 of 1

ITEM# 6626007-M

SULLIVAN FIRE PROTECTION CORP.

P.O. BOX 2021, 16 RAILROAD PLAZA, SOUTH FALLSBURG, NEW YORK 12779
845-434-4030 FAX: 845-434-5723

April 27, 2020

Ellenville Regional Hospital
10 Healthy Way
Ellenville, NY 12428

Re: Ellenville Regional Hospital

REQUISITION #1

Amount of contract.....	\$9,500.00
Amount completed to date.....	\$9,500.00
Amount due this requisition.....	\$9,500.00

Very truly yours
SULLIVAN FIRE PROTECTION CORP.



IRA GOLD
President

Ellenville Regional Hospital
S087--SULLIVAN FIRE PROTECTION CORP
Print As: SULLIVAN FIRE PROTECTION CORP

P.O. BOX 2021
SOUTH FALLSBURG, NY 127790000

20504
Provident Bank
Operating 5111
Date: 04/30/2020

Date	Bill #	Reference Number	Location	Amount Entered	Amount Due	Amount Paid
Acct	Memo	Department ID				
04/27/2020	RH OFFICE					
150127--CIP - Population	RH OFFICE					
Net Amount			1	\$9,500.00	\$0.00	\$9,500.00

Page 1 of 1

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Ellenville Regional Hospital
10 Healthy Way
Ellenville, NY 12428

Provident Bank
Ellenville, NY

20504
Date: 04/30/2020

Pay To
The Order Of SULLIVAN FIRE PROTECTION CORP
Nine Thousand Five Hundred Dollars

\$**9,500.00**

SULLIVAN FIRE PROTECTION CORP
P.O. BOX 2021
SOUTH FALLSBURG, NY 127790000
United States



⑈020504⑈ ⑆221970443⑆

555111⑈

Ellenville Regional Hospital
S087--SULLIVAN FIRE PROTECTION CORP
Print As: SULLIVAN FIRE PROTECTION CORP

P.O. BOX 2021
SOUTH FALLSBURG, NY 127790000

20504
Provident Bank
Operating 5111
Date: 04/30/2020

Date	Bill #	Reference Number	Location	Amount Entered	Amount Due	Amount Paid
Acct	Memo	Department ID				
04/27/2020	RH OFFICE					
150127--CIP - Population	RH OFFICE					
Net Amount			1	\$9,500.00	\$0.00	\$9,500.00

Page 1 of 1

ITEM# 6626007-M

THE SHERWIN WILLIAMS CO.
303 ROUTE 211 E
MIDDLETOWN NY 10940 2804



Visit www.sherwin-williams.com
Store 5397
(845) 344-4480

CHARGE INVOICE

No. 6189-8

ACCOUNT: 4260-0820-7

JOB 01 WESTCHESTER-ELLENVILLEHOSPITAL

TRC# 209598

PAGE 1 OF 1

SHIPPED TO:

PO# 413201555

ORDER: OE0080083A5397

WESTCHESTER-ELLENVILLEHOSPITAL
10 HEALTHY WAY
ELLENVILLE NY 12428 5612

WESTCHESTER-ELLENVILLEHOSPITAL
10 HEALTHY WAY
ELLENVILLE NY 12428

DATE: 04/14/2020

TIME: 12:16 PM

2-5505

E26/20049

(914) 388-3665

TERMS: NET PAYMENT DUE ON MAY 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE				
6500-96522	5 GAL	A96W1251	DUR HOME MT EXTRA	25	34.25	856.25N				
			Color: SW6126 NAVAJO WHITE							
			CCE*Color Cast							
			OZ				32	64	128	
			B1 Black				-	6	-	1
			R2 Maroon				-	2	1	-
			Y3 Deep Gold				2	3	1	-
6510-83271	5 GAL	B28W8010	Sher-Color Formula	15	10.50	157.50N				
			NAVAJO WHITE							
			PVA INT PRMR WHITE							

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 1013.75
8.000% SALES TAX:1-331242800 0.00
CHARGE \$1013.75

MERCHANDISE RECEIVED IN GOOD ORDER BY:

DELIVERED TO: J. GAVANIS

Ellenville Regional Hospital
1332-THE SHERWIN WILLIAMS CO.
Print As: THE SHERWIN WILLIAMS CO.

303 ROUTE 211 E
MIDDLETOWN, NY 10940

20505
Provident Bank
Operating 5111
Date: 04/30/2020

Date	Bill #	Reference Number	Location	Amount	Amount
Acc	Memo	Department ID			
04/14/2020	6189-8				
150127-CIP - Population	POPULATION HEALTH		1	\$1,013.75	\$1,013.75
Net Amount:					

Page 1 of 1

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Ellenville Regional Hospital
10 Healthy Way
Ellenville, NY 12428

Provident Bank
Ellenville, NY

20505
Date: 04/30/2020

Pay To
The Order Of THE SHERWIN WILLIAMS CO.

One Thousand Thirteen Dollars and 75 Cents

***1,013.75**

THE SHERWIN WILLIAMS CO.
303 ROUTE 211 E
MIDDLETOWN, NY 10940
United States



⑈020505⑈ ⑆221970443⑆

555111⑈

Ellenville Regional Hospital
1332-THE SHERWIN WILLIAMS CO.
Print As: THE SHERWIN WILLIAMS CO.

303 ROUTE 211 E
MIDDLETOWN, NY 10940

20505
Provident Bank
Operating 5111
Date: 04/30/2020

Date	Bill #	Reference Number	Location	Amount	Amount
Acc	Memo	Department ID			
04/14/2020	6189-8				
150127-CIP - Population	POPULATION HEALTH		1	\$1,013.75	\$1,013.75
Net Amount:					

Page 1 of 1

ITEM# 6626007-M