

Dec-17-01 14:07 From-DEWITT STERN GROUP

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T-146 P.003/003 F-274

Page 02 To-DEWITT STERN GROUP

From-2125297987

Received Nov-09-01 10:40

CT-25-01 THU 09:08 AM CRYSTAL RESTORATION

FAX NO. 11

P. 02/03

Crystal Restoration Enterprises Inc.

109 South Regant Street
P.O. Box 127
Port Chester, NY 10573

Invoice

DATE	INVOICE #
10/1/2001	2099

BILL TO
ANDREW BUILDING CORP. BARRY SILVERMAN Rm 50 WARREN ST. NEW YORK, NY

CLAIM NUMBER	POLICY NUMBER	PROJECT
		Common Areas 2099-N

DESCRIPTION	QUANTITY	RATE	AMOUNT
AFFECTED AREAS: ALL COMMON AREAS INCLUDING STAIRWELL, SUB BASEMENT, ELECTRICAL ROOM, SPRINKLER ROOM, STORAGE ROOM, AND BOILER ROOM.			
SCOPE OF WORK: CHEM SPONGE AND WASH WALLS, CEILINGS, AND FLOORS.			
STEAM CLEAN ALL CARPETED AREAS.			
CLEAN ALL WINDOWS, LIGHT FIXTURES, AND WALL FIXTURES.			
CLEAN INSIDE ELEVATORS.			
1 PROJECT MANAGER 8 HRS. @50.00/HR.	8	50.00	400.00
2 FOREMAN 8 HRS. @35.00/HR. PER MAN.	16	70.00	1120.00
20 LABORERS 8 HRS. @28.00/HR. PER MAN.	160	28.00	4480.00
Subtotal Labor:		544.00	544.00
MATERIAL 10% OF LABOR TOTAL:		8.25%	45.38
Sales Tax NYC, Mt. Vernon, New Rochelle, Yonkers			
ESTIMATED BY NORMAN LOVE			Total \$5,977.58

NO. 0237 P. 3/3

NOV. 9. 2001 10:35PM ANDREWS BLDG CORP