



# Invoice

Cousino Restoration and Environmental Services  
OH

Date 3/23/2023  
 Invoice # 4268  
 Project P13658 WTR City of T...  
 PO #  
 Payment Terms Due on receipt  
 EIN 81-3150906

<b>Bill To</b>
City of Toledo 1 Government Center Toledo OH 43604 United States

<b>Site Address</b>
3900 N Summit St Toledo OH 43611 United States

For water mitigation	<b>Total</b>	<b>\$148,099.35</b>
	Applied Payments & Credits	\$0.00
	<b>Amount Due</b>	
		<b>\$148,099.35</b>

To remit payment via Credit Card, please call (419) 874-9500. If paying by credit card, a 3.25% surcharge will be added. Payments made via check should be mailed to 26901 Eckel Rd., Perrysburg, OH 43551 - THANK YOU!



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Cousino Restoration  
26901 Eckel Rd.  
Perrysburg, OH 43551  
(419) 874-9500

Invoice #: C01-220743  
Project #: 01-220743  
Invoice Type: progress  
Invoice Date: 1/16/2023

## PROJECT DETAILS

Project Type:  
Client Name: The City of Toledo Admin Building  
1 Government Center  
Toledo, OH 43604

Attention: Terry Green  
Project Name: City of Toledo Admin Building Winter Storr  
Project Address: 3900 Summit St  
Toledo, OH 43611

**BILLING TOTAL**  
**TOTAL: \$148,099.35**



# INVOICE

Cousino Restoration  
 26901 Eckel Rd.  
 Perrysburg, OH 43551  
 (419) 874-9500

Federal Tax ID #: 45-2420083

Claim #:	
Invoice Due Date	1/16/2023
Invoice Number	C01-220743
Invoice Date	1/16/2023
Job / Project Number	01-220743
Project Manager	Josh Curtis

**BILL TO INFORMATION:**

The City of Toledo Admin Building  
 1 Government Center  
 Toledo, OH 43604  
 terry.green@toledo.oh.gov

**PROJECT INFORMATION:**

Attn: Terry Green  
 City of Toledo Admin Building Winter Storm  
 3900 Summit St  
 Toledo, OH 43611

**INVOICE SUMMARY DETAIL**

Billing Categories   Billing Details Attached	INVOICE	Invoice Category Totals
Billable Labor		\$16,676.56
Associated Labor Fees		\$288.53
Materials and Consumables		\$685.81
Equipment and Tools		\$25,329.15
Subcontractors and Vendors		\$105,119.31
<b>REMIT PAYMENT TO:</b>	Invoice Sub Total	\$148,099.35
Cousino Restoration	Off-Site Logistics / Support OH Fee	\$0.00
26901 Eckel Rd.	Other / Additional Fees	\$0.00
Perrysburg, OH 43551	Tax Total	\$0.00
	Previous Payments / Credits	\$0.00
	Invoice Total Amount Due	\$148,099.35

Bill Processed By T&M Pro™ - T & M Billing System

Job / Project Number  
 01-220743

Invoice Number  
 C01-220743



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Client Name: The City of Toledo Admin Building  
Job/project #: 01-220743

Invoice #: C01-220743  
Invoice Date: 1/16/2023

**BILLABLE LABOR**  
**TOTAL: \$16,676.56**



Client Name: The City of Toledo Admin Building  
 Job / Project #: 01-220743

Invoice #: C01-220743  
 Invoice Date: 1/16/2023

Name	Title	Work Description	Hourly Rate	Date	Reg. Hours	PR Hours	Reg. Rate	PR Rate	Mark Up	Total
Amel Alnahardy	RT		\$50.00	MON-1/2/2023	8.00		\$400.00		\$100.00	\$500.00
Amel Alnahardy	PC		\$140.00	THU-12/29/2022	3.25		\$455.00		\$113.75	\$568.75
Amel Alnahardy	PM		\$95.00	WED-1/4/2023	1.00		\$95.00		\$23.75	\$118.75
Amel Alnahardy	PM		\$95.00	THU-12/29/2022	1.50		\$142.50		\$35.63	\$178.13
Amel Alnahardy	PM		\$95.00	FRI-12/30/2022	1.50		\$142.50		\$35.63	\$178.13
Amel Alnahardy	PM		\$95.00	MON-12/26/2022	1.00		\$95.00		\$23.75	\$118.75
Amel Alnahardy	RS		\$60.00	MON-12/26/2022	2.75		\$165.00		\$41.25	\$206.25
Amel Alnahardy	RS		\$60.00	MON-1/2/2023	8.00	1.00	\$480.00	\$90.00	\$142.50	\$712.50
Amel Alnahardy	RS		\$60.00	THU-12/29/2022	8.00	2.00	\$480.00	\$180.00	\$165.00	\$825.00
Amel Alnahardy	RS		\$60.00	FRI-12/30/2022	8.00	2.00	\$480.00	\$180.00	\$165.00	\$825.00
Amel Alnahardy	RS		\$60.00	TUE-12/27/2022	2.50	0.50	\$150.00	\$45.00	\$48.75	\$243.75
Amel Alnahardy	RS		\$60.00	WED-1/4/2023	8.00		\$480.00		\$120.00	\$600.00
Amel Alnahardy	RT		\$50.00	THU-12/29/2022	8.00		\$400.00		\$100.00	\$500.00
Amel Alnahardy	RT		\$50.00	MON-1/2/2023	5.00		\$250.00		\$62.50	\$312.50
Amel Alnahardy	RT		\$50.00	FRI-12/30/2022	8.00	2.00	\$400.00	\$150.00	\$137.50	\$687.50
Amel Alnahardy	RT		\$50.00	MON-1/2/2023	8.00	1.25	\$400.00	\$93.75	\$123.44	\$617.19
Amel Alnahardy	RT		\$50.00	FRI-12/30/2022	8.00	2.00	\$400.00	\$150.00	\$137.50	\$687.50
Amel Alnahardy	RT		\$50.00	THU-12/29/2022	8.00	1.50	\$400.00	\$112.50	\$128.13	\$640.63
Amel Alnahardy	RT		\$50.00	MON-1/2/2023	8.00	1.25	\$400.00	\$93.75	\$123.44	\$617.19
Amel Alnahardy	RT		\$50.00	THU-12/29/2022	8.00	2.00	\$400.00	\$150.00	\$137.50	\$687.50
Amel Alnahardy	RT		\$50.00	FRI-12/30/2022	8.00	3.00	\$400.00	\$225.00	\$156.25	\$781.25
Amel Alnahardy	RT		\$50.00	MON-1/2/2023	8.00	2.00	\$400.00	\$150.00	\$137.50	\$687.50
Amel Alnahardy	RT		\$50.00	WED-1/4/2023	8.00		\$400.00		\$100.00	\$500.00
Amel Alnahardy	RT		\$50.00	FRI-12/30/2022	5.00		\$250.00		\$62.50	\$312.50
Amel Alnahardy	RT		\$50.00	MON-12/26/2022	2.75		\$137.50		\$34.38	\$171.88
Amel Alnahardy	RT		\$50.00	FRI-12/30/2022	8.00	2.00	\$400.00	\$150.00	\$137.50	\$687.50
Amel Alnahardy	RT		\$50.00	THU-12/29/2022	8.00	1.50	\$400.00	\$112.50	\$128.13	\$640.63
Amel Alnahardy	RT		\$50.00	MON-1/2/2023	8.00	1.25	\$400.00	\$93.75	\$123.44	\$617.19
Amel Alnahardy	RT		\$50.00	FRI-12/30/2022	8.00	0.25	\$187.50		\$46.88	\$234.38



Client Name: The City of Toledo Admin Building  
 Job / Project #: 01-220743

Invoice #: C01-220743  
 Invoice Date: 1/16/2023

Name	Title	Work Description	Hourly Rate	Date	Reg. Hours	PR Hours	Reg. Rate	PR Rate	PR Rate	Mark Up	Total
my Eischen	RT		\$50.00	THU-1/5/2023	7.75		\$387.50			\$96.88	\$484.38
n Tressler	RT		\$50.00	THU-12/29/2022	8.00	1.50	\$400.00	\$112.50		\$128.13	\$640.63
n Tressler	RT		\$50.00	MON-1/2/2023	8.00	1.25	\$400.00	\$93.75		\$123.44	\$617.19
n Tressler	RT		\$50.00	FRI-12/30/2022	8.00	2.00	\$400.00	\$150.00		\$137.50	\$687.50
					202.00	30.25	\$10,990.00	\$2,351.25		\$3,335.31	\$16,676.56



Client Name: The City of Toledo Admin Building  
 Job / Project #: 01-220743

Invoice #: C01-220743  
 Invoice Date: 1/16/2023

Name	Labor Classification	Work Description	Date	Time In	Time Out	Lunch/Break	Total
meh Alnahardy	Restoration Technician		1/2/2023	09.00	17.30	00.30	08.00
m Peternel	Project Coordinator		12/29/2022	07.00	10.15		03.25
sh Curtis	Project Manager		1/4/2023	08.00	09.00		01.00
sh Curtis	Project Manager		12/29/2022	08.30	10.00		01.50
sh Curtis	Project Manager		12/30/2022	09.00	10.30		01.50
ith Tamarine	Project Manager		12/26/2022	13.30	14.30		01.00
ward Madison	Restoration Supervisor		12/26/2022	14.00	16.45		02.75
bert Shank	Restoration Supervisor		1/2/2023	07.00	16.30	00.30	09.00
bert Shank	Restoration Supervisor		12/29/2022	07.00	17.30	00.30	10.00
bert Shank	Restoration Supervisor		12/30/2022	07.00	17.30	00.30	10.00
bert Shank	Restoration Supervisor		12/27/2022	14.30	17.30		03.00
eve Konz	Restoration Supervisor		1/4/2023	07.00	15.00		08.00
yan Provo	Restoration Technician		12/29/2022	09.00	17.30	00.30	08.00
yan Provo	Restoration Technician		1/2/2023	11.00	16.30	00.30	05.00
ry Stanz III	Restoration Technician		12/30/2022	07.00	17.30	00.30	10.00
mes Barker	Restoration Technician		1/2/2023	07.00	16.45	00.30	09.25
mes Barker	Restoration Technician		12/30/2022	07.00	17.30	00.30	10.00
mes Barker	Restoration Technician		12/29/2022	07.00	17.00	00.30	09.50
rahmie Swan	Restoration Technician		1/2/2023	07.00	16.45	00.30	09.25
ry Schwamberger	Restoration Technician		12/29/2022	06.45	17.15	00.30	10.00
ry Schwamberger	Restoration Technician		12/30/2022	07.00	18.30	00.30	11.00
ry Schwamberger	Restoration Technician		1/2/2023	07.00	17.30	00.30	10.00
sh Shull	Restoration Technician		1/4/2023	07.00	15.00		08.00
meh Alnahardy	Restoration Technician		12/30/2022	11.00	16.30	00.30	05.00
gan Campbell	Restoration Technician		12/26/2022	14.00	16.45		02.75
ichael Scott	Restoration Technician		12/30/2022	07.00	17.30	00.30	10.00
ichael Scott	Restoration Technician		12/29/2022	07.00	17.00	00.30	09.50
ichael Scott	Restoration Technician		1/2/2023	07.00	16.45	00.30	09.25
enny Eischen	Restoration Technician		12/30/2022	06.45	07.00		00.25



Client Name: The City of Toledo Admin Building  
Job / Project #: 01-220743

Invoice #: C01-220743  
Invoice Date: 1/16/2023

Name	Labor Classification	Work Description	Date	Time In	Time Out	Lunch/Break	Total
any Eischen	Restoration Technician		1/5/2023	07.30	15.45	00.30	07.75
1 Tressler	Restoration Technician		12/29/2022	07.00	17.00	00.30	09.50
1 Tressler	Restoration Technician		1/2/2023	07.00	16.45	00.30	09.25
1 Tressler	Restoration Technician		12/30/2022	07.00	17.30	00.30	10.00
							232.25





Client Name: The City of Toledo Admin Building  
 Job / Project #: 01-220743

Invoice #: C01-220743  
 Invoice Date: 1/16/2023

Name	Title	Hourly Rate	Date	OT Hours 1.5	PR Rate	OT Factor 1.5	OT Hours 2.0	PR Rate	OT Factor 2.0	Total PR
ert Shank	RS	\$60.00	MON-1/2/2023	1.00	\$90.00			\$90.00		\$90.00
ert Shank	RS	\$60.00	THU-12/29/2022	2.00	\$90.00			\$180.00		\$180.00
ert Shank	RS	\$60.00	FRI-12/30/2022	2.00	\$90.00			\$180.00		\$180.00
ert Shank	RS	\$60.00	TUE-12/27/2022	0.50	\$90.00			\$45.00		\$45.00
y Stanz Jii	RT	\$50.00	FRI-12/30/2022	2.00	\$75.00			\$150.00		\$150.00
es Barker	RT	\$50.00	MON-1/2/2023	1.25	\$75.00			\$93.75		\$93.75
es Barker	RT	\$50.00	FRI-12/30/2022	2.00	\$75.00			\$150.00		\$150.00
es Barker	RT	\$50.00	THU-12/29/2022	1.50	\$75.00			\$112.50		\$112.50
ahmie Swan	RT	\$50.00	MON-1/2/2023	1.25	\$75.00			\$93.75		\$93.75
y Schwamberger	RT	\$50.00	THU-12/29/2022	2.00	\$75.00			\$150.00		\$150.00
y Schwamberger	RT	\$50.00	FRI-12/30/2022	3.00	\$75.00			\$225.00		\$225.00
y Schwamberger	RT	\$50.00	MON-1/2/2023	2.00	\$75.00			\$150.00		\$150.00
hael Scott	RT	\$50.00	FRI-12/30/2022	2.00	\$75.00			\$150.00		\$150.00
hael Scott	RT	\$50.00	THU-12/29/2022	1.50	\$75.00			\$112.50		\$112.50
hael Scott	RT	\$50.00	MON-1/2/2023	1.25	\$75.00			\$93.75		\$93.75
ny Eischen	RT	\$50.00	FRI-12/30/2022	0.25	\$75.00			\$18.75		\$18.75
1 Tressler	RT	\$50.00	THU-12/29/2022	1.50	\$75.00			\$112.50		\$112.50
1 Tressler	RT	\$50.00	MON-1/2/2023	1.25	\$75.00			\$93.75		\$93.75
1 Tressler	RT	\$50.00	FRI-12/30/2022	2.00	\$75.00			\$150.00		\$150.00
										\$2,351.25



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Client Name: The City of Toledo Admin Building  
Job/project #: 01-220743

Invoice #: C01-220743  
Invoice Date: 1/16/2023

## **ASSOCIATED LABOR FEES**

**TOTAL: \$288.53**



Client Name: The City of Toledo Admin Building  
 Job / Project #: 01-220743

Invoice #: C01-220743  
 Invoice Date: 1/16/2023

Name	Date	Small Tools	Per Diem	PPE	PRP	PPP	Lodging	Total
Michael Alahardy	MON-1/2/2023	\$12.00	-	-	-	-	-	\$12.00
Steve Konz	WED-1/4/2023	\$14.40	-	-	-	-	-	\$14.40
Alan Provo	THU-12/29/2022	\$12.00	-	-	-	-	-	\$12.00
Alan Provo	MON-1/2/2023	\$7.50	-	-	-	-	-	\$7.50
Andy Stanz III	FRI-12/30/2022	\$16.50	-	-	-	-	-	\$16.50
James Barker	MON-1/2/2023	\$14.81	-	-	-	-	-	\$14.81
James Barker	FRI-12/30/2022	\$16.50	-	-	-	-	-	\$16.50
James Barker	THU-12/29/2022	\$15.38	-	-	-	-	-	\$15.38
Shirley Swamberger	MON-1/2/2023	\$14.81	-	-	-	-	-	\$14.81
Shirley Swamberger	THU-12/29/2022	\$16.50	-	-	-	-	-	\$16.50
Shirley Swamberger	FRI-12/30/2022	\$18.75	-	-	-	-	-	\$18.75
Shirley Swamberger	MON-1/2/2023	\$16.50	-	-	-	-	-	\$16.50
Shirley Swamberger	WED-1/4/2023	\$12.00	-	-	-	-	-	\$12.00
Michael Alahardy	FRI-12/30/2022	\$7.50	-	-	-	-	-	\$7.50
Michael Scott	FRI-12/30/2022	\$16.50	-	-	-	-	-	\$16.50
Michael Scott	THU-12/29/2022	\$15.38	-	-	-	-	-	\$15.38
Michael Scott	MON-1/2/2023	\$14.81	-	-	-	-	-	\$14.81
John Tressler	THU-12/29/2022	\$15.38	-	-	-	-	-	\$15.38
John Tressler	MON-1/2/2023	\$14.81	-	-	-	-	-	\$14.81
John Tressler	FRI-12/30/2022	\$16.50	-	-	-	-	-	\$16.50
		\$288.53						\$288.53



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Client Name: The City of Toledo Admin Building  
Job/project #: 01-220743

Invoice #: C01-220743  
Invoice Date: 1/16/2023

## **MATERIALS & CONSUMABLES**

**TOTAL: \$685.81**



Client Name: The City of Toledo Admin Building  
 Job / Project #: 01-220743

Invoice #: C01-220743  
 Invoice Date: 1/16/2023

Item Description	Date	Unit	Quantity	Price	Mark Up	Total
3, Contractor - 3 Mil Trash Bags Heavy Duty 30x60	12/29/2022	ROLL	3	\$25.00	\$18.75	\$93.75
3, Shop Vac	12/29/2022	EACH	2	\$9.50	\$4.75	\$23.75
des - Reciprocating	12/29/2022	EACH	5	\$3.75	\$4.69	\$23.44
stic Sheeting, 1.5 mil (20 x 200)	12/29/2022	ROLL	1	\$81.90	\$20.48	\$102.38
3, Contractor - 3 Mil Trash Bags Heavy Duty 30x60	12/30/2022	ROLL	4	\$25.00	\$25.00	\$125.00
3, Shop Vac	12/30/2022	EACH	2	\$9.50	\$4.75	\$23.75
des - Reciprocating	12/30/2022	EACH	6	\$3.75	\$5.63	\$28.13
er - Pleated, Air Scrubber	12/30/2022	EACH	5	\$25.00	\$31.25	\$156.25
er - HEPA Air Scrubber Foam PreFilter	12/30/2022	EACH	5	\$5.50	\$6.88	\$34.38
timicrobial - Microban Or Equivalent	1/4/2023	GALLON	1	\$38.50	\$9.63	\$48.13
3, Shop Vac	1/4/2023	EACH	1	\$9.50	\$2.38	\$11.88
p Heads	1/4/2023	EACH	2	\$6.00	\$3.00	\$15.00
						\$685.81



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Client Name: The City of Toledo Admin Building  
Job/project #: 01-220743

Invoice #: C01-220743  
Invoice Date: 1/16/2023

## **EQUIPMENT & TOOLS**

**TOTAL: \$25,329.15**



Client Name: The City of Toledo Admin Building  
 Job / Project #: 01-220743

Invoice #: C01-220743  
 Invoice Date: 1/16/2023

Item Description	Date	Unit	Quantity	Price	Mark Up	Total
Humidifiers Refrigerant (LGR) X-Large (160 PPD)	12/26/2022	DAY	10	\$130.00	\$325.00	\$1,625.00
- Air Mover	12/26/2022	DAY	30	\$28.00	\$210.00	\$1,050.00
Table Flood Extractor	12/26/2022	DAY	2	\$125.00	\$62.50	\$312.50
Sh Containers - 30 - 45 Gallon - Each, per Day	12/26/2022	DAY	4	\$6.00	\$6.00	\$30.00
1 - Daily	12/26/2022	DAY	1	\$100.00	\$25.00	\$125.00
1 - Mileage	12/26/2022	MI	32	\$1.02	\$8.16	\$40.80
Extinguisher	12/26/2022	DAY	1	\$18.00	\$4.50	\$22.50
First Aid Kit / Safety Station	12/26/2022	EACH	1	\$135.00	\$33.75	\$168.75
Humidifiers Refrigerant (LGR) X-Large (160 PPD)	12/27/2022	DAY	10	\$130.00	\$325.00	\$1,625.00
- Air Mover	12/27/2022	DAY	30	\$28.00	\$210.00	\$1,050.00
Sh Containers - 30 - 45 Gallon - Each, per Day	12/27/2022	DAY	4	\$6.00	\$6.00	\$30.00
1 - Daily	12/27/2022	DAY	1	\$100.00	\$25.00	\$125.00
1 - Mileage	12/27/2022	MI	32	\$1.02	\$8.16	\$40.80
Thermal Mapping Kit - meters, case, documents (excludes thermal imaging)	12/27/2022	DAY	1	\$60.00	\$15.00	\$75.00
Humidifiers Refrigerant (LGR) X-Large (160 PPD)	12/28/2022	DAY	10	\$130.00	\$325.00	\$1,625.00
- Air Mover	12/28/2022	DAY	30	\$28.00	\$210.00	\$1,050.00
Sh Containers - 30 - 45 Gallon - Each, per Day	12/28/2022	DAY	4	\$6.00	\$6.00	\$30.00
Scrubber - (1001-1400 CFM)	12/29/2022	DAY	5	\$125.00	\$156.25	\$781.25
Humidifiers Refrigerant (LGR) X-Large (160 PPD)	12/29/2022	DAY	10	\$130.00	\$325.00	\$1,625.00
- Air Mover	12/29/2022	DAY	30	\$28.00	\$210.00	\$1,050.00
Thermal Mapping Kit - meters, case, documents (excludes thermal imaging)	12/29/2022	DAY	1	\$60.00	\$15.00	\$75.00
Table Flood Extractor	12/29/2022	DAY	1	\$125.00	\$31.25	\$156.25
Tool set - Demolition, Mechanic	12/29/2022	DAY	2	\$40.00	\$20.00	\$100.00
Sh Containers - 30 - 45 Gallon - Each, per Day	12/29/2022	DAY	4	\$6.00	\$6.00	\$30.00
1 - Daily	12/29/2022	DAY	1	\$60.00	\$15.00	\$75.00
Thermal Mapping Kit - meters, case, documents (excludes thermal imaging)	12/29/2022	DAY	1	\$90.00	\$22.50	\$112.50
1 - Daily	12/29/2022	DAY	1	\$100.00	\$25.00	\$125.00
1 - Mileage	12/29/2022	MI	32	\$0.66	\$5.28	\$26.40
Thermal Mapping Kit - meters, case, documents (excludes thermal imaging)	12/29/2022	MI	32	\$0.78	\$6.24	\$31.20



Client Name: The City of Toledo Admin Building  
 Job / Project #: 01-220743

Invoice #: C01-220743  
 Invoice Date: 1/16/2023

Item Description	Date	Unit	Quantity	Price	Mark Up	Total
- Mileage	12/29/2022	MI	32	\$1.02	\$8.16	\$40.80
Scrubber - (1001-1400 CFM)	12/30/2022	DAY	5	\$125.00	\$156.25	\$781.25
Humidifiers Refrigerant (LGR) X-Large (160 PPD)	12/30/2022	DAY	10	\$130.00	\$325.00	\$1,625.00
- Air Mover	12/30/2022	DAY	30	\$28.00	\$210.00	\$1,050.00
Stature Mapping Kit - meters, case, documents (excludes thermal imaging)	12/30/2022	DAY	1	\$60.00	\$15.00	\$75.00
Table Flood Extractor	12/30/2022	DAY	1	\$125.00	\$31.25	\$156.25
Kit set - Demolition, Mechanic	12/30/2022	DAY	2	\$40.00	\$20.00	\$100.00
Trash Containers - 30 - 45 Gallon - Each, per Day	12/30/2022	DAY	4	\$6.00	\$6.00	\$30.00
- Daily	12/30/2022	DAY	1	\$60.00	\$15.00	\$75.00
Scrubber - (1001-1400 CFM)	12/30/2022	DAY	1	\$90.00	\$22.50	\$112.50
- Daily	12/30/2022	DAY	1	\$100.00	\$25.00	\$125.00
- Mileage	12/30/2022	MI	32	\$0.66	\$5.28	\$26.40
Scrubber - (1001-1400 CFM)	12/30/2022	MI	32	\$0.78	\$6.24	\$31.20
- Mileage	12/30/2022	MI	32	\$1.02	\$8.16	\$40.80
Scrubber - (1001-1400 CFM)	12/31/2022	DAY	4	\$125.00	\$125.00	\$625.00
Scrubber - (1001-1400 CFM)	1/1/2023	DAY	4	\$125.00	\$125.00	\$625.00
Humidifiers Refrigerant (LGR) X-Large (160 PPD)	12/31/2022	DAY	10	\$130.00	\$325.00	\$1,625.00
Humidifiers Refrigerant (LGR) X-Large (160 PPD)	1/1/2023	DAY	10	\$130.00	\$325.00	\$1,625.00
- Air Mover	12/31/2022	DAY	30	\$28.00	\$210.00	\$1,050.00
- Air Mover	1/1/2023	DAY	30	\$28.00	\$210.00	\$1,050.00
Trash Containers - 30 - 45 Gallon - Each, per Day	12/31/2022	DAY	4	\$6.00	\$6.00	\$30.00
Trash Containers - 30 - 45 Gallon - Each, per Day	1/1/2023	DAY	4	\$6.00	\$6.00	\$30.00
Scrubber - (1001-1400 CFM)	1/2/2023	DAY	5	\$125.00	\$156.25	\$781.25
Scrubber - (1001-1400 CFM)	1/4/2023	DAY	1	\$12.00	\$3.00	\$15.00
Kit set - Demolition, Mechanic	1/4/2023	DAY	1	\$40.00	\$10.00	\$50.00
Humidifiers Refrigerant (LGR) X-Large (160 PPD)	1/4/2023	DAY	1	\$25.00	\$6.25	\$31.25
Scrubber - (1001-1400 CFM)	1/4/2023	DAY	1	\$90.00	\$22.50	\$112.50
- Daily	1/4/2023	DAY	1	\$100.00	\$25.00	\$125.00
Scrubber - (1001-1400 CFM)	1/4/2023	MI	32	\$0.78	\$6.24	\$31.20





Client Name: The City of Toledo Admin Building  
Job / Project #: 01-220743

Invoice #: C01-220743  
Invoice Date: 1/16/2023

Item Description	Date	Unit	Quantity	Price	Mark Up	Total
- Mileage	1/4/2023	MI	32	\$1.02	\$8.16	\$40.80
						\$25,329.15



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Client Name: The City of Toledo Admin Building  
Job/project #: 01-220743

Invoice #: C01-220743  
Invoice Date: 1/16/2023

**SUBCONTRACTORS & VENDORS**  
**TOTAL: \$105,119.31**



Client Name: The City of Toledo Admin Building  
 Job / Project #: 01-220743

Invoice #: C01-220743  
 Invoice Date: 1/16/2023

Subcontractor/Vendor	Description	Date	Inv / Receipt #	Total	Mark Up %	Mark Up Total	Total Due
Competitive Hauling	Dumpster Rental	12/30/2022	11498	\$405.00	25%	\$101.25	\$506.25
Isworth	HVAC	1/3/2023	79040	\$11,187.47	25%	\$2,796.87	\$13,984.34
Competitive Hauling	Dumpster Rental	1/6/2023	11513	\$405.00	25%	\$101.25	\$506.25
Insulation Controls	Plumbing	1/9/2023		\$30,100.76	25%	\$7,525.19	\$37,625.95
Insulation Mechanical	Plumbing	1/11/2023	447463	\$7,975.00	25%	\$1,993.75	\$9,968.75
Insulation Mechanical	Plumbing	1/11/2023	220342P1	\$5,316.54	25%	\$1,329.14	\$6,645.68
Insulation Mechanical	Electrical	1/19/2023	220342E	\$7,762.84	25%	\$1,940.71	\$9,703.55
Insulation Mechanical	Electrical	1/19/2023	220342-E	\$20,942.84	25%	\$5,235.71	\$26,178.55
							\$105,119.31