



Alpine Inc. 438 New Karner Road
Albany, NY 12205
ENVIRONMENTAL SERVICES

INVOICE

Email: ChrisM@AlpineEnv.com
Phone (518) 250-4047
Fax (518) 250-4353

INVOICE TO

Albany Housing Authority
200 South Pearl Street
Albany, NY 12202
Attn: Steve Longo

DATE	INVOICE NO.
8/21/2014	14-16197-A

PROJECT/LOCATION

144 Livingston Ave.
Albany, NY

P.O. NUMBER	TERMS	DUE DATE	BILLING PERIOD
	Net 30	9/20/2014	7/27/14 - 8/8/14

DESCRIPTION	QUANTITY	PRICE EACH	AMOUNT
NYS Certified Asbestos Inspector:	1	200.00	200.00
NYS Certified Asbestos Air Sampling Technician: (Day)	1	350.00	350.00
Asbestos Analysis: TEM (24 HR TAT) NIOSH 7402	1	100.00	100.00
<p>OK DJ per STL 9/17/14</p> <p>250.4590.03</p> <p>144 Livingston air sample</p>			
Thank you for your business. Visa, Mastercard, AMEX, and Discover Accepted. At the Discretion of Alpine Environmental, all invoices may be Subject to Collection, Court Costs and Interest (1.5%) per Month.			Total \$650.00

Balance Due \$650.00

ALBANY HOUSING AUTHORITYGENERAL FUNDPLEASE DETACH
BEFORE DEPOSITING !!

Check # 0000110148

ALPINE ENVIRONMENTAL SRV

<u>INVOICE #</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Account Number</u>	<u>Payment Amount</u>
14-16197-A	9/1/2014	144 LIVINGSTON AVE AIR SAMPLE	250.4590.03.000	650.00
TOTAL PAYMENT AMOUNT:				650.00

9/19/2014

ALBANY HOUSING AUTHORITY200 South Pearl St.
Albany, NY 12202KeyBank National Association
Albany, NY 12201

General Fund

Contract No.
NY35929-7
213

Check Number 0000110148

Check Date 9/19/2014

PAY THIS AMOUNT
\$650.00Pay **SIX HUNDRED FIFTY DOLLARS & NO CENTS**TO THE ORDER OF ALPINE ENVIRONMENTAL SRV
438 NEW KARNER ROAD
ALBANY, NY 12205

VOID AFTER 90 DAYS

Steven F. Longo
Victor W. Linn

Phone 518-463-1555
Fax 518-463-1557
Cell 518-337-9369

4216 Albany Street, Colonie, New York 12205
DITONNOANDSONS@NYCAP.BB.COM

OK/stc
cc. Dan
Peter

Dominic DiTonno
\$18-378-1396

Danny DiTonno
\$18-378-1294

Demolition Specialists
Industrial - Commercial - Municipal - Residential

INVOICE

DATE: 9/5/2014

TERMS: Due on receipt

ALBANY HOUSING AUTHORITY
200 SOUTH PEARL STREET
ALBANY, NY 12202

Cust. JOB/P.O. Number: EMERG-DEMO

CITY OF ALBANY
EMERGENCY DEMOLITION
144 LIVINGSTON AVENUE

DITonno JOB # E14-0727

Description	Amount						
<p>This is your invoice for the Emergency Demolition of:</p> <p>144 LIVINGSTON AVENUE - owned by AHA</p> <p>Complete demolition of building structure Break off foundation two feet below grade & backfill Removal of all demolition trash & debris All hauling and dumping fees All labor and equipment Asbestos notification & filing fee to NYS Department of Labor as per 12 NYCRR Part 56</p> <p>250.459003 Demo 144 Livingston</p>	11,000.00						
	<table border="1"> <tr> <td data-bbox="844 1703 1248 1755">Total for This Invoice</td> <td data-bbox="1248 1703 1325 1755">\$11,000.00</td> </tr> <tr> <td data-bbox="844 1755 1248 1816">Payments/Credits</td> <td data-bbox="1248 1755 1325 1816">\$0.00</td> </tr> <tr> <td data-bbox="844 1816 1248 1875">Balance Due This Invoice</td> <td data-bbox="1248 1816 1325 1875">\$11,000.00</td> </tr> </table>	Total for This Invoice	\$11,000.00	Payments/Credits	\$0.00	Balance Due This Invoice	\$11,000.00
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Payments/Credits	\$0.00						
Balance Due This Invoice	\$11,000.00						

Thank You , We Appreciate Your Business !

ALBANY HOUSING AUTHORITYGENERAL FUNDPLEASE DETACH
BEFORE DEPOSITING !!

Check # 0000110157

DITONNO AND SONS, LLC

9/19/2014

INVOICE #	Invoice Date	Description	Account Number	Payment Amount
628	9/5/2014	DEMO 144 LIVINGSTON AVENUE	250.4590.03.000	11,000.00
TOTAL PAYMENT AMOUNT:				11,000.00

NOT NEGOTIABLE

NOT NEGOTIABLE

ALBANY HOUSING AUTHORITY200 South Pearl St.
Albany, NY 12202KeyBank National Association
Albany, NY 12201

General Fund

Contract No.
NY35929-7
213

Check Number 0000110157

Check Date 9/19/2014

PAY THIS AMOUNT
\$11,000.00Pay **ELEVEN THOUSAND DOLLARS & NO CENTS.**TO THE ORDER DITONNO AND SONS, LLC
4216 ALBANY STREET

COLONIE, NY 12205-

VOID AFTER 90 DAYS

Steven F. Longo
Vicki W. Cain