

**ABSOLUTE PLUMBING & HEATING CORP.****2809 8th Avenue****New York, NY 10039****Lic # 1098****Invoice**

PHONE #	FAX #
212-281-3385	212-281-3388

DATE:	3/3/2017
INVOICE #	32409M
W/O #	RV172889
ATTN:	D. Hicks

**BILL TO**

Columbia University Facilities  
Attention: Accounts Payable  
410 West 118 Street  
B-230 East Campus, Mail Code 3499  
New York, NY 10027

DESCRIPTION	QTY	RATE	AMOUNT
Job Address: 502 West 113 Street #6A "Occupied" Work Date: 12/20, 12/22/16, 1/3, 1/24, 1/26, 2/8, 2/21/17			
Complete vacant student kitchen renovation. Install vanity supplied by CU. Disconnect toilet for tile floor. Reinstall and rebuild toilet. Reconnect bathroom branch line piping to new kitchen branch piping. Offset cold water riser and install air chambers on top of hot and cold risers. Additional labor and material for work completed not having unit prices not included in scope of work.			
Unit Price 29 - Complete replacement of vacant student kitchen including all water, waste, gas and vent lines; and all plumbing fixtures in accordance with standard specifications.		2,700.00	2,700.00
SUBTOTAL			2,700.00
MATERIAL			
KORKY FLAPPER TANK BALL	1	19.50	19.50
FLUIDMASTER 400A BALLCOCK	1	42.65	42.65
REGULAR WAX GASKET SEAL	1	8.95	8.95
PLASTER OF PARIS CONTAINER	1	10.95	10.95
JOHNNI CLOSET FLANGE BOLTS	1	9.50	9.50
12 CHROME TANK SUPPLIES	1	8.30	8.30
COMPRESSION FITTING	1	4.75	4.75
WHITE TOILET BOWL BOLT CAPS	1	12.50	12.50
COMPOUND, TAPE, DOPE, WICK, TEFLON, PUTTY, BRUSHES, ETC.	1	25.00	25.00
FT 1 COPPER TYPE L TUBING	3	6.95	20.85
<b>Total</b>			

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DESCRIPTION	QTY	RATE	AMOUNT
SIOUX CHIEF 654C COMMERCIAL WATER HAMMER ARRESTER 1" CONNECTION	2	66.41	132.82
SUBTOTAL			295.77
MATERIAL MARK-UP		20.00%	59.15
LABOR - MECHANIC/HELPER	8	133.62	1,068.96
<b>Total</b>			<b>\$4,123.88</b>