

Galusha General Contracting

Invoice

893 State Rte. 20
New Lebanon, NY 12125

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|------------|-----------|
| Date | Invoice # |
| 10/10/2025 | 13463 |

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| Bill To |
| Town of New Lebanon, NY Marcie Robertson, Town Clerk 14755 Route 2 North New Lebanon, NY 12125 |

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|--------------|-------------------|
| Terms | Project |
| 10/17/2025 | Tennis Court bath |

| Item | Quantity | Description | Rate | Amount |
|--------------|----------|---|-----------|-----------|
| 02 Site Work | 1 | Bid amount of base bid of | 12,700.00 | 12,700.00 |
| 02 Site Work | 1 | Alternate bid for concrete and lattice removal, and installation of new ADA compliant walkway to restroom. | 3,500.00 | 3,500.00 |
| | | Addendum for vandalism repairs, ceiling tape and paint coming apart | | |
| parts | 1 | ADA toilet and sink in one restroom | 567.40 | 567.40 |
| parts | 1 | New sink in other restroom | 235.30 | 235.30 |
| parts | 1 | New dispensers for both restrooms: *Soap, Sanitizer, paper towel and toilet paper - all are commercial grade plastic | 416.00 | 416.00 |
| parts | 1 | Materials for ceiling repair - fir strips and trusscore | 1,339.92 | 1,339.92 |
| parts | 1 | Install new dead bolts to match all door keys in pavilion | 84.50 | 84.50 |
| parts | 1 | Repair large cracks in floor corners, clean and paint | 350.00 | 350.00 |
| parts | 1 | Clean out corners in walls, recaulk and paint. Patch wall where urinal was and cap plumbing | 300.00 | 300.00 |
| parts | 1 | Poured longer walkway to achieve proper slope for ADA compliant - N/C | 0.00 | 0.00 |
| parts | 1 | Install Occupied/Vacant locks on doors - N/C (Value of \$400.00) | 0.00 | 0.00 |
| payment | | 12/30/24 CK# 1253 for material deposit | -2,269.92 | -2,269.92 |

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|--------------|--------------------------|--------------|-------------|
| Phone # | E-mail | Total | \$17,223.20 |
| 518-929-4879 | galushageneral@gmail.com | | |