



P.O. Box 3009
Niagara Falls, NY 14304
Phone: (716) 282-5244
Fax: (716) 282-5245

Invoice #: 3682
Date: 09/11/25
Customer PO:
Invoice Due Date: 10/11/25
Payment Terms: Net 30 days
Invoice Total: 13,341.00

Bill To: Town of Pendleton
6570 Campbell Blvd
Lockport, NY 14094

Line #	Date	Description	Ref #	QTY	Price UM	Unit Price	Price Total	Tax Amount	Total
Work Order: 821 Description: Civil Work / Town of Pendleton Services									
Scope: Tonawanda Creek Road Leak Repair									
13	09/04/25	Other - Tonawanda Creek Utility Repair	34379	1.00		13,341.00	13,341.00	0.00	13,341.00
							13,341.00	0.00	13,341.00

TOTAL

Subtotal 13,341.00
Tax 0.00
Total 13,341.00

Extra / Proposed Work Cost Breakout

JOB #	821-1	CLIENT	Town of Pendleton	DATE	9/4/2025	
PHASE NO.	821-1	PHASE DESCRIPTION	Tonawanda Creek Utility Repair	EWA #	34379	
WORK DESCRIPTION						
Cost to saw cut, hydro vac, excavate to expose main. Once exposed replace gasket and bolts on top of valve and backfill						
LABOR						
TRADE / OCCUPATION	PAY TYPE	QTY	HRS EA	TOTAL HRS	RATE	TOTAL
Laborer	ST	1.00	8.00	8.00	108.00	864.00
				-		
				-		
				-		
				-		
RATE: Erie Highway		TOTAL HRS 8.00		LABOR COST		\$ 864.00
EQUIPMENT						
DESCRIPTION	# of UNITS	TIME	U/M	RATE	TOTAL	
Saw Road Saw, Walk-Behind	1.00	1.00	DY	150.00	150.00	
Truck Truck, One-Ton Tool	1.00	8.00	HR	29.00	232.00	
				RENTAL MARKUP	20.00%	-
				EQUIPMENT COST		\$ 382.00
MATERIALS / SERVICES						
DESCRIPTION	QTY	U/M	UNIT PRICE	TOTAL		
				-		
				-		
				-		
				-		
				-		
			TAX	8.75%	-	
			MARK-UP	15.00%	-	
			MATERIALS COST		\$ -	
AGREED UNIT PRICING						
DESCRIPTION	QTY	U/M	UNIT PRICE	TOTAL		
Attenuator Truck w/MPT	1.00	DY	\$ 2,375.00	2375.00		
2 Man Repair Crew with Mini Excavator	8.00	HR	\$ 595.00	4760.00		
			UNIT PRICE COST		\$ 7,135.00	
SUBCONTRACTS						
NAME	WORK PERFORMED	TOTAL				
		MARK-UP	20.00%	0.00		
		SUBCONTRACT COST		\$ -		
TRANSPORTATION						
DESCRIPTION	# of UNITS	TIME	U/M	RATE	TOTAL	
-Tri-Axle Dump	1.00	8.00	Hour	195.00	1,560.00	
-Vacuum Truck	1.00	8.00	Hour	425.00	3,400.00	
				-	-	
				-	-	
				-	-	
		TOTAL HRS	16.00	TRANSPORTATION COST		\$ 4,960.00
				TOTAL EXTRA / PROPOSED WORK COST		\$ 6,206.00

MARK CERRONE, INC.
2368 Maryland Avenue
Niagara Falls, NY 14305
716-282-5244 • (Fax) 716-282-5245

EXTRA WORK AUTHORIZATION

Date 9/4/25 Job # 821-1 Charge To TOWN OF PENDLETON

Description and Location of Work
SANCOY ROAD, HYDRO VAC + EXCAVATED
TO MAIN, REPLACED GASKET + BOLTS ON TOP
OF VALVE, BACK FILL

OCCUPATION	NO. OF MEN	HOURS EACH	TOTAL HOURS	
LF	1	8	8	ED SROTA
L	1	8	8	CIRO SROTA
OE	1	8	8	VICTOR HAYNESS
OE	1	8	8	RYAN PRES

EQUIPMENT	MATERIALS and SUPPLIES
SERVICE TRUCK / EXCAVATOR 2" GAS PUMP (2) 2" ELECTRIC PUMP HAND TOOL WALK BEHIND SAW w/ DIAMOND BLADE TOOL TRUCK DUMP TRUCK (16 WHEELER) CRASH TRUCK w/ TRAFFIC CONTROL VAC TRUCK	

WORK AUTHORIZED & APPROVED

By: LUCAS FINE

9-4-25

Date

Mark Cerrone, Inc. Foreman or Superintendent

Print Name & Title