

Date: 8/1/2023

Region: 4A
FAC ID: NY070

CSS No.: 94237
Maximo WO No.: 13418

Asset #: NA

Priority: Urgent



Original Work Request:

Make repairs to split ductless system in OMS communications room. Equipment in room includes CCTV equipment and switches for arms vault and telecom equipment. The split unit is not cooling.

Description of Repairs Needed:

Labor and material to a.) replace main control board due to it switching from AC to DC current but not sending it out. B.) replace the condenser fan motor assembly as readings on motor are lower than specification.

Labor:

	Labor Hrs	Labor Rate	Total
Technician	4	\$ 115.00	\$ 460.00
Trp Charge	1	\$ 98.00	\$ 98.00

Material List:

	Quantity	Cost	Total
Control Board	1	\$ 858.98	\$ 858.98
Condenser fan Motor Assembly	1	\$ 459.75	\$ 459.75
Freight	1	\$ 32.00	\$ 32.00

Equipment List:

	Quantity	Cost	Total
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -

PM WO History:

NA

Estimate Summary:

Labor	Material	Equipment
\$558.00	\$1,350.73	\$0.00

Sub Total	G&A 12%	Fee 6%	Total Estimate
\$1,908.73	\$229.05	\$114.52	\$2,252.30

Job Quote



Number: 35961

35 Bermar Park
Rochester, NY 14624

Quote Date: 7/28/2023

(585) 209-1600 (585) 209-1603 (fax)

Bill to: US Army Corp Reserve Base
515 Ridge Road
Webster, NY 14580

Service at: US Army Corp Reserve Base
515 Ridge Road
Webster, NY 14580

Customer ID: 12338

Description: On LG split system replace main control board due to it switching from AC to DC current but not sending it out. Replace condenser fan motor assembly as readings on motor are lower than specification. Verify operation.

Equipment Details

Manufacturer: LG

Serial #: 306KAVH00111

Model #: LSU091HSV2

Items	Quantity	Unit	Unit Price	Total Price
Service Labor	4.00		\$115.00	\$460.00
Control Board	1.00		\$858.98	\$858.98
Condenser fan Motor Assembly	1.00		\$459.75	\$459.75
Freight	1.00		\$32.00	\$32.00
Trip Charge	1.00		\$98.00	\$98.00

Quote Subtotal:	\$1,908.73
Estimated Tax:	\$152.70
Quote Amount:	\$2,061.43

Additional Details:

Authorized Signature

NOTE: Applicable sales tax will be added to the amount shown when the job is billed.