

Date: 10/25/2024

Region: 4A
FAC ID: NY052

CSS No.: 99067
Maximo WO No.: 17068

Asset #: NA

Priority: Urgent



Original Work Request:

The 99th would like to see a 3rd party go out and assess the water tank to try and figure out why the attempted repairs didn't work. We are asking for a proposal for both repair and replacement of the unit from that 3rd party upon completion of their assessment.

Description of Repairs Needed:

Labor to perform 3rd party assessment of the hot water tank to try and find if anything else can be repaired. Then give proposal for both repair and replacement of the unit.

| Labor: | Labor Hrs | Labor Rate | Total |
|----------------------------------|-----------|------------|-----------|
| 3rd party assessment (Flat rate) | 1 | \$ 426.60 | \$ 426.60 |
| | | \$ | - |

| Material List: | Quantity | Cost | Total |
|----------------|----------|------|-------|
| | | \$ | - |
| | | \$ | - |
| | | \$ | - |
| | | \$ | - |

| Equipment List: | Quantity | Cost | Total |
|-----------------|----------|------|-------|
| | | \$ | - |
| | | \$ | - |
| | | \$ | - |

PM WO History:

NA

Estimate Summary:

| Labor | Material | Equipment |
|-----------|----------|-----------|
| \$ 426.60 | \$ - | \$ 0.00 |

| Sub Total | G&A 12% | Fee 6% | Total Estimate |
|-----------|---------|---------|----------------|
| \$426.60 | \$51.19 | \$25.60 | \$503.39 |



Contact Us

Balance Due

10/23/2024

Due Date

10/23/2024

Invoice #117890

Service Date

198 Cornwell Street, Penn Yan, NY 14527

Service Address

Description of Work

10-23-24 SI Technician arrived on site to reports of no hot water. Upon arrival technician did some troubleshooting with hot water heater and found damper in need of replacement. Will need to send customer estimate to replace stamper and order parts once approved. Tech also notice water heater plugged into outlet being used by multiple devices. Recommend getting designated outlet for unit.

| | |
|----------|----------|
| Subtotal | \$395.00 |
| Tax | \$31.60 |
| Total | \$426.60 |

Total Balance Due: \$426.60

Pay Balance