

Date: 3/19/2025

Region: 4A

CSS No.: 2966364

FAC ID: NY030

Maximo WO No.: 17624

Asset #: NA

Priority: Urgent



**Original Work Request:**

Make repairs to leaking heating supply pipe. CSM office heat unit is leaking water, and it is dripping onto a light fixture.

**Description of Repairs Needed:**

Labor and material to troubleshoot and repair heating supply pipe leak dripping into light fixture. Clean up and properly dispose of all spent materials.

**Labor:**

	Labor Hrs	Labor Rate	Total
Service Technician	2	\$ 132.00	\$ 264.00
			\$ -

**Material List:**

	Quantity	Cost	Total
Materials	1	\$ 31.00	\$ 31.00
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -

**Equipment List:**

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

**PM WO History:**

NA

**Estimate Summary:**

Labor	Material	Equipment
\$ 264.00	\$ 31.00	\$ 0.00

Sub Total	G&A 12%	Fee 6%	Total Estimate
\$295.00	\$35.40	\$17.70	\$348.10

# POSTLER & JAECKLE

**INVOICE** **DATE**  
02802334 2/25/25

REMIT PAYMENT TO:  
615 SOUTH AVE.  
ROCHESTER, NY 14620-1385

11552	86823
* E-MAIL INVOICE	JOHN GRANATA/JODI
US ARMY CORPS OF ENGINEERS - HORSEHEAD	US ARMY CORPS OF ENGINEERS - HORSE
3126 LAKE ROAD	3126 LAKE ROAD
HORSEHEADS NY 14845	HORSEHEADS NY 14845
585-944-9099	

Customer PO No.: JODI

Job/Cost Code: 069445-000000423  
Bill Contract: 0223908840

Reference Description	Amount
TROUBLESHOOT WATER LEAK NEAR LIGHTS	
QUOTED AMOUNT	295.00

SUB-TOTAL	\$295.00
TAX	.00
AMOUNT PAID	.00
AMOUNT DUE	\$295.00

\*\* THANK YOU FOR YOUR BUSINESS \*\*

**DUE UPON RECEIPT**