

Date: 3/19/2025

Region: 4A

FAC ID: NY030

CSS No.: 2966364

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
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**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  
02802334

DATE  
2/25/25

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

11552  
\* E-MAIL INVOICE  
US ARMY CORPS OF ENGINEERS - HORSEHEAD  
3126 LAKE ROAD  
HORSEHEADS NY 14845

86823  
JOHN GRANATA/JODI  
US ARMY CORPS OF ENGINEERS - HORSE  
3126 LAKE ROAD  
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