

Date: 6/9/2025

Region: 4A  
FAC ID: NY126

FEMS No.: 3071307  
Maximo WO No.: 18293

Asset #: NA

Priority: Routine



**Original Work Request:**

Troubleshoot and repair split system in Telecommunication room. The evaporators keep showing an error and keep shutting off after the code is cleared.

**Description of Repairs Needed:**

Troubleshooting found that 3 Mitsubishi split systems need leak repairs. Labor and material to Cut out approximately 14 flared connections on (3) Mitsubishi split systems (Telecom and supply offices). \*Flare connections are leaking, found during leak check with nitrogen\*. Supply and install new copper line with couplings where flared fittings were removed (brazed in w/ nitrogen purge). Evacuate systems to 500 microns. Charge w/ refrigerant. Reinsulate lines as needed. Start and verify operation.

**Labor:**

	Labor Hrs	Labor Rate	Total
Service Technician (Assessment \$971.00 - 198.00= \$773) 8 hrs & Truck Fee	1	\$ 773.00	\$ 773.00
Technician	40	\$ 119.50	\$ 4,780.00
Truck Charge	5	\$ 55.00	\$ 275.00

**Material List:**

	Quantity	Cost	Total
Refrigerant/nitrogen/copper	1	\$ 1,095.00	\$ 1,095.00
		\$	-
		\$	-
		\$	-

**Equipment List:**

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

**PM WO History:**

NA

**Estimate Summary:**

Labor	Material	Equipment
\$ 5,828.00	\$ 1,095.00	\$0.00

Sub Total	G&A 12%	Fee 6%	Total Estimate
\$6,923.00	\$830.76	\$415.38	\$8,169.14



**GREATER NIAGARA**  
*Mechanical, Inc.*

**GREATER NIAGARA MECHANICAL, INCORPORATED**

7311 WARD ROAD ∞ NORTH TONAWANDA, NEW YORK 14120

PHONE 716.695.3600 ∞ FAX 716.695.3700

June 2, 2025

Quote 25-211

Tidewater Inc.  
6625 Selnick Drive, Ste A.  
Elkridge, MD 21075

**RE: CHILI (NY 126) REPAIR LEAKS ON (3) MITSUBISHI SLIT SYSTEMS**

We, at Greater Niagara Mechanical, Inc., are pleased to offer the following scope of work and pricing for your review:

**Scope:**

- Cut out approximately 14 flared connections on (3) Mitsubishi split systems (Telecom and supply offices)
- \*Flare connections are leaking, found during leak check with nitrogen\*
- Supply and install new copper line with couplings where flared fittings were removed (brazed in w/ nitrogen purge)
- Evacuate systems to 500 microns
- Charge w/ refrigerant
- Reinsulate lines as needed
- Start and verify operation

**Labor/Truck.....\$5,055.00 (40 hours @ \$119.50hr) (5 truck charge @ \$55.00)**

**Refrigerant/nitrogen/copper.....\$1,095.00**

**Total Cost.....\$6,150.00**

**HVAC Exclusions**

- Shift or premium time
- Tax
- Anything not covered in above scope

Thank you for the opportunity to quote the above-mentioned project! Please feel free to contact us with any questions.

Sincerely,

Christopher Sembert  
Greater Niagara Mechanical



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**INVOICE**

**For services rendered to:** Tidewater, Inc.  
5835 Avenida Encinas Suite 118  
Carlsbad, CA 92088  
Attn: Accounts Payable

**DESCRIPTION:** Chili (NY 126) Troubleshoot Split System (FEMS 3071307 WO 18293)

**Invoice #:** 25993

**Invoice Date:** 6/6/25

**Pay Requisition:** 1

**Contract No:** 2995-25

**PO #:** NY065 FEMS 3071307  
WO 18293

**Contract Date:** 3/27/25

<b>Contract Amount</b>	\$971.00
<b>Change Orders to Date</b>	\$0.00
<b>Total Amount of Contract</b>	\$971.00
<b>Tax:</b> Exempt <input checked="" type="checkbox"/> Cap Imp <input type="checkbox"/> Taxable <input type="checkbox"/>	\$0.00
<b>Total Billable Amount</b>	\$971.00
<b>Total Amount Completed to Date</b>	\$971.00
<b>Less Previous Invoices</b>	\$0.00
<b>Amount Due this Invoice</b>	<u>\$971.00</u>
<b>Amount Left to Bill</b>	\$0.00
<b>TERMS</b>	<b>NET 30</b>

*Your prompt payment is greatly appreciated! We look forward to working with your firm in the future!*

