



95 Hudson River Road - Waterford, NY - (518) - 326 - 8450

FIELD PROPOSAL

CUSTOMER NAME:	SAUGERTIES Army Reserve	DATE:
ADDRESS:	NY 128	MODEL #:
CITY/STATE:		SERIAL #:
CONTACT:		SERVICE TECH:
PHONE:		

SCOPE OF WORK: DRAIN DRAIN #2, CUT AT ALL LEAKS, Replace fixtures & pipe & insulation. H.W LINE, LEAK check

Follow up from CSS#932

We propose, to furnish and install all materials and labor per the above scope of work, for the total sum of:

LABOR	(\$	460.00)
MATERIAL	(\$	724.69)
TRIP	(\$	90.62)
TOTAL	(\$	1275.31)

Our proposal excludes the following:

1. COVID-19 Protocols
2. Overtime hours of any kind.
3. Parts and/or materials not listed.
4. Performance and/or operation of related systems and/or equipment.
5. Labor to install equipment, parts, and/or material of any kind not listed.

All quotes are subject to applicable state and local taxes at the time the work is completed.

Taxes, shipping and handling ARE NOT included in this quotation. This proposal may be withdrawn by us if not accepted within thirty (30) days of quoted day.

Field Technician Signature: W. Quill Date: 6/25/22

ACCEPTANCE OF PROPOSAL - The above prices, specifications, and conditions are satisfactory and are hereby accepted. BPI Mechanical Service is authorized to perform the work as specified. We understand payment terms are Net 30 from invoice date.

Authorized Signature: _____ Date Accepted: ___/___/___

Print Name: _____

Purchase Order # (If Required): _____



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FIELD PROPOSAL

CUSTOMER NAME:	SAUGERTIES Army Reserve	DATE:	6-25-22
ADDRESS:	NY 128	MODEL #:	
CITY/STATE:		SERIAL #:	
CONTACT:		SERVICE TECH:	
PHONE:			

SCOPE OF WORK: DRAIN DHWH #1, CUT OUT ALL LEAKS, Replace fittings
& pipe & Re insulate H.W LINE, LEAK check

Follow up from CSS#932

We propose, to furnish and install all materials and labor per the above
scope of work, for the total sum of:

LABOR	(\$ 460.00)
MATERIAL	(\$ 921.10)
TRIP	(\$ 90.62)
TOTAL	(\$ 1471.72)

Our proposal excludes the following:

- 1.COVID-19 Protocols
- 2.Overtime hours of any kind.
- 3.Parts and/or materials not listed.
- 4.Performance and/or operation of related systems and/or equipment.
- 5.Labor to install equipment, parts, and/or material of any kind not listed.

All quotes are subject to applicable state and local taxes at the time the work is completed.

Taxes, shipping and handling ARE NOT included in this quotation. This proposal may
be withdrawn by us if not accepted within thirty (30) days of quoted day.

Field Technician Signature:

W. Dunn Date: 6/25/22

ACCEPTANCE OF PROPOSAL - The above prices, specifications, and conditions are
satisfactory and are hereby accepted. BPI Mechanical Service is authorized to perform the
work as specified. We understand payment terms are Net 30 from invoice date.

Authorized Signature:

Date Accepted: / /

Print Name:

Purchase Order # (If Required):



95 Hudson River Road - Waterford, NY - (518) - 326 - 8450

FIELD PROPOSAL

CUSTOMER NAME:	SAUGERTIES Army Reserve	DATE:	6-25-22
ADDRESS:	NY 128	MODEL #:	
CITY/STATE:		SERIAL #:	
CONTACT:		SERVICE TECH:	
PHONE:			

SCOPE OF WORK: (DRAW) DHUH #3 CUT OUT ALL LEAKS. Replace
FILLINGS & PIPE & INSULATE H.W LINE. LEAK CHECK

Follow up from CSS# 932

We propose, to furnish and install all materials and labor per the above
scope of work, for the total sum of:

LABOR	(\$ 920.00)
MATERIAL	(\$ 829.50)
TRIP	(\$ 90.62)
TOTAL	(\$ 1840.12)

Our proposal excludes the following:

1. COVID-19 Protocols
2. Overtime hours of any kind.
3. Parts and/or materials not listed.
4. Performance and/or operation of related systems and/or equipment.
5. Labor to install equipment, parts, and/or material of any kind not listed.

All quotes are subject to applicable state and local taxes at the time the work is completed.

Taxes, shipping and handling ARE NOT included in this quotation. This proposal may
be withdrawn by us if not accepted within thirty (30) days of quoted day.

Field Technician Signature: W. D. Mull

Date: 6/25/22

ACCEPTANCE OF PROPOSAL - The above prices, specifications, and conditions are
satisfactory and are hereby accepted. BPI Mechanical Service is authorized to perform the
work as specified. We understand payment terms are Net 30 from invoice date.

Authorized Signature: _____ Date Accepted: ___/___/___

Print Name: _____

Purchase Order # (If Required): _____