

Sent 9-26-18

**BEST CLIMATE CONTROL CORP.**

Commercial Air Conditioning & Heating Systems

75 Orville Drive, Bohemia, NY 11716 TEL (631) 218-8022  
 FAX (631) 218-8023

**JOB ESTIMATE WORKSHEET**

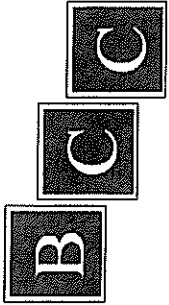
Customer Name: **YONKERS PUBLIC SCHOOLS** Contract: \_\_\_\_\_  
 Proposal Name: **CHILLER VALVES** Site: **SCHOOL #29**  
 Proposal #: **18-9737** Unit: **CHILLER #1 (CARRIER 30HX)**  
 Proposal Date: **9/10/2018** Serial #: **2805Q05406**

| Subcontractor:   | QTY | Labor        | Materials        | Total              | Remarks        |
|------------------|-----|--------------|------------------|--------------------|----------------|
|                  |     | 0.00         | \$ -             | \$ -               |                |
|                  |     | 0.00         | \$ -             | \$ -               |                |
| <b>Labor:</b>    |     | <b>Hours</b> | <b>Per Hour</b>  | <b>Total Labor</b> | <b>Remarks</b> |
| HVAC TECHNICIAN  | 2   | 40.00        | \$ 120.00        | \$ 4,800.00        |                |
| <b>TOTAL ALL</b> |     | <b>40.00</b> | <b>\$ 120.00</b> | <b>\$ 4,800.00</b> |                |

| Materials & Equipment: | QTY | Each          | Total          | Remarks   |
|------------------------|-----|---------------|----------------|---|
| PRESSURE TRANSDUCER    | 1   | \$ 107.65     | \$ 107.65      | PROVIDE LABOR AND MATERIAL TO REPLACE<br>EXISTING RELIEF VALVES DUE TO LEAKS. REPLACE<br>FAILED SUCTION PRESSURE TRANSDUCER.<br>CHARGE WITH NITROGEN TO CHECK FOR LEAKS.<br>CHARGE WITH REFRIGERANT, STARTUP, TEST<br>OPERATION TO FURTHER DIAGNOSE, IF NEEDED. |
| COND. RELIEF VALVE     | 2   | \$ 129.50     | \$ 259.00      |   |
| OIL SEP. RELIEF VALVE  | 1   | \$ 252.50     | \$ 252.50      |   |
| NITROGEN               | 2   | \$ 160.00     | \$ 320.00      |   |
| 134A                   | 250 | \$ 16.50      | \$ 4,125.00    |   |
| MISC. MATERIALS        | 1   | \$ 250.00     | \$ 250.00      |   |
| <b>Totals</b>          |     | <b>916.15</b> | <b>5314.15</b> |   |

*RF*  
*9/26/18*  
*OK*

| ESTIMATE TOTALS       |         |                     |
|-----------------------|---------|---------------------|
| Cost                  | Mark-Up | Sell Price          |
| Labor                 | N/A     | \$ 4,800.00         |
| Material              | 15.0%   | \$ 6,111.27         |
| Equipment             | 15.0%   | \$ -                |
| Subcontract           | 15.0%   | \$ -                |
| Shipping              | 0.0%    | \$ 60.00            |
| <b>Total Estimate</b> |         | <b>\$ 10,971.27</b> |



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*sent 7/12*

**JOB ESTIMATE WORKSHEET**

|  |              |                              |                    |                    |   |
|--|--------------|------------------------------|--------------------|--------------------|---|
| <b>Customer Name:</b> YONKERS PUBLIC SCHOOLS |              | <b>Contract:</b>             |                    |                    |   |
| <b>Proposal Name:</b> CHILLER 2 EXV          |              | <b>Site:</b> SCHOOL #29      |                    |                    |   |
| <b>Proposal #:</b> 18-9612                   |              | <b>Unit:</b> CARRIER #2 30HX |                    |                    |   |
| <b>Proposal Date:</b> 7/5/2018               |              | <b>Serial #:</b> 2805Q05405  |                    |                    |   |
| <b>Subcontractor:</b>                        | <b>QTY</b>   | <b>Labor</b>                 | <b>Materials</b>   | <b>Total</b>       | <b>Remarks</b>  |
|  |              | 0.00                         | \$ -               | \$ -               |   |
|  |              | 0.00                         | \$ -               | \$ -               |   |
| <b>Labor:</b>                                |              | <b>Hours</b>                 | <b>Per Hour</b>    | <b>Total Labor</b> | <b>Remarks</b>  |
| HVAC TECHNICIAN                              | 2            | 40.00                        | \$ 120.00          | \$ 4,800.00        |   |
| <b>TOTAL ALL</b>                             | <b>40.00</b> | <b>\$ 120.00</b>             | <b>\$ 4,800.00</b> |                    |   |
| <b>Materials &amp; Equipment:</b>            | <b>QTY</b>   | <b>Each</b>                  | <b>Total</b>       | <b>Remarks</b>     | <b>Scope of Work Overview</b>   |
| OEM EXV                                      | 1            | \$ 786.20                    | \$ 786.20          |                    | PROVIDE LABOR AND MATERIAL TO REPLACE MALFUNCTIONING ELECTRONIC EXPANSION VALVE ON THE CARRIER CHILLER #2 REFERENCED ABOVE. NOTE: PROPOSAL INCLUDES UP TO 250 LBS OF REFRIGERANT - EXACT AMOUNT NEEDED WILL BE DETERMINED AT THE TIME OF THE JOB. |
| OEM EXV CABLE                                | 1            | \$ 93.40                     | \$ 93.40           |                    |   |
| R134A  | 250          | \$ 16.50                     | \$ 4,125.00        |                    |   |
| NITROGEN                                     | 2            | \$ 160.00                    | \$ 320.00          |                    |   |
| FILTER/DRYER                                 | 1            | \$ 90.00                     | \$ 90.00           |                    |   |
| MISC. MATERIALS                              | 1            | \$ 250.00                    | \$ 250.00          |                    |   |
| <b>Totals</b>                                |              | <b>1396.10</b>               | <b>5664.60</b>     |                    |   |

| ESTIMATE TOTALS       |             |                |                     |
|-----------------------|-------------|----------------|---------------------|
|                       | <u>Cost</u> | <u>Mark-Up</u> | <u>Sell Price</u>   |
| Labor                 | N/A         | N/A            | \$ 4,800.00         |
| Material              | \$ 5,664.60 | 15.0%          | \$ 6,514.29         |
| Equipment             | \$ -        | 15.0%          | \$ -                |
| Subcontract           | \$ -        | 15.0%          | \$ -                |
| Shipping              | \$ -        | 0.0%           | \$ -                |
| <b>Total Estimate</b> |             |                | <b>\$ 11,314.29</b> |

*RP 7/12/18 JH*

*Sent 7/2*

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**JOB ESTIMATE WORKSHEET**

Customer Name: **YONKERS PUBLIC SCHOOLS** Contract: \_\_\_\_\_  
 Proposal Name: **CHILLER RELIEF VALVE** Site: **SCHOOL #29**  
 Proposal #: **18-9563** Unit: **CARRIER 30HX**  
 Proposal Date: **6/13/2018** Serial #: **2805Q05406**

| Subcontractor:   | QTY          | Labor            | Materials          | Total              | Remarks        |
|------------------|--------------|------------------|--------------------|--------------------|----------------|
|                  |              | 0.00             | \$ -               | \$ -               |                |
|                  |              | 0.00             | \$ -               | \$ -               |                |
| <b>Labor:</b>    |              | <b>Hours</b>     | <b>Per Hour</b>    | <b>Total Labor</b> | <b>Remarks</b> |
| HVAC TECHNICIAN  | 2            | 48.00            | \$ 120.00          | \$ 5,760.00        |                |
| <b>TOTAL ALL</b> | <b>48.00</b> | <b>\$ 120.00</b> | <b>\$ 5,760.00</b> |                    |                |

| Materials & Equipment: | QTY | Each           | Total          | Remarks  |
|------------------------|-----|----------------|----------------|--|
| 3/4 RELIEF VALVE       | 1   | \$ 263.70      | \$ 263.70      | <b>Scope of Work Overview</b><br>PROVIDE LABOR AND MATERIAL TO REPLACE<br>EXISTING LEAKING RELIEF VALVES ON THE<br>CARRIER CHILLER REFERENCED ABOVE. CHILLER<br>CIRCUIT IS CURRENTLY FLAT DUE TO THESE<br>LEAKS. |
| 5/8 RELIEF VALVE       | 1   | \$ 160.10      | \$ 160.10      |  |
| STRAINER GASKET        | 1   | \$ 89.90       | \$ 89.90       |  |
| NITROGEN               | 2   | \$ 160.00      | \$ 320.00      |  |
| 134A                   | 250 | \$ 31.00       | \$ 7,750.00    |  |
| FILTER/ DRIER          | 1   | \$ 90.00       | \$ 90.00       |  |
| MISC. MATERIALS        | 1   | \$ 250.00      | \$ 250.00      |  |
| <b>Totals</b>          |     | <b>1044.70</b> | <b>8923.70</b> |  |

| ESTIMATE TOTALS       |             |         |                     |
|-----------------------|-------------|---------|---------------------|
|                       | Cost        | Mark-Up | Sell Price          |
| Labor                 | N/A         | N/A     | \$ 5,760.00         |
| Material              | \$ 8,923.70 | 15.0%   | \$ 10,262.26        |
| Equipment             | \$ -        | 15.0%   | \$ -                |
| Subcontract           | \$ -        | 15.0%   | \$ -                |
| Shipping              | \$ -        | 0.0%    | \$ -                |
| <b>Total Estimate</b> |             |         | <b>\$ 16,022.26</b> |

*7/2/18*  
*OK*