

## BEST CLIMATE CONTROL CORP.

Commercial Air Conditioning & Heating Systems

75 Orville Drive, Bohemia, NY 11716

TEL (631) 218-8022

FAX (631) 218-8023

October 5, 2018

Yonkers Public Schools  
Building & Ground Dept.  
1 Larkin Center  
Yonkers, NY 10701  
Attn: Tom Annunziata

RE: Paideia 15 Refrigerant Reclaim; Phase 1

Mr. Annunziata,

As requested, we are pleased to provide the following summary of charges incurred by the District related to reclaiming refrigerant from (4) Rooftop Condensing Units in preparation for their removal. Please note that a second phase will be required to re-pipe the units and their respective Receivers. Proposal #18-9776 for phase 2 is included herewith.

Thank you for the opportunity to be of service. Please do not hesitate to call me with any questions.

<i>Labor (Including 19 Straight Time, 32 Over Time, and 24 Double Time Hours):</i>	<i>\$ 13,800.00</i>
<i>Estimated Materials (Including Reclaim/ Holding Tanks, Oils, etc)</i>	<i><u>\$ 9,200.00</u></i>
<b>Total Estimated Cost:</b>	<b><u>\$ 23,000.00</u></b>

Respectfully,

Richie Oliver



**Best Climate Control Corp.**

75 Orville Drive  
 Bohemia, NY 11716  
 P: (631) 218-8022  
 F: (631) 218-8023

**Service Invoice**

Number	Date
S43319	09/30/18

We've changed the look of our invoices! Please contact us with any questions.

**BILL TO: # YONKER**

YONKERS PUBLIC SCHOOLS  
 THOMAS ANNUNZIATA  
 ONE LARKIN CENTER  
 YONKERS NY 10701

**SERVICE PERFORMED AT:**

PAEDEIA SCHOOL 15  
 PS15  
 175 WESTCHESTER AVE.  
 YONKERS NY 10701

Site # : YPS-006

Return this portion with payment

Amount Paid: \_\_\_\_\_

Work Order Date	Call Slip Number	P.O. Number	Salesman	Terms	Contract #	Batch #
09/28/18	54954			30		
<u>DESCRIPTION</u>						
PROVIDED LABOR AND MATERIALS TO RECLAIM REFRIGERANT FROM CHILLER 1 AND 2.						
MET WITH FACILITY STAFF ON SITE. NEED TO RECOVER REFRIGERANT FROM CHILLER 1 AND 2 DUE TO ROOF REPLACEMENT. PICKED UP RECOVERY TANKS AND MATERIALS FROM SUPPLYHOUSE.						
RECOVERED REFRIGERANT FROM CHILLER #1 CIRCUIT 1B AND CHILLER #2 CIRCUIT 2A,2B.						
CONTINUED WITH REFRIGERANT RECOVERY ON CHILLER 1 AND 2.						
RECOVERED CIRCUIT 2A AND 2B.						
RECOVERED REFRIGERANT FROM CIRCUIT 1B. SECURE CHILLER SHUT DOWN, DISCONNECT AT UNIT AND MAIN DISCONNECT. CHECKED AND INSPECTED LINE SETS ON CONDENSER ARE COVERED FROM OUTSIDE ELEMENTS.						
1 ABCO INVOICE 3290999-00						
PO S42566				4200.00		
2 UNITED REFRIGERATION INVOICE 64888136-00						
PO S42565				1278.10		
UNITED REFRIGERATION INVOICE 64914685-00						
PO S42573				780.00		
.00						
09/28/18	1 MECH R/T	2.00 HRS @	120.00	240.00		
Continued on page 2						





**Best Climate Control Corp.**  
 75 Orville Drive  
 Bohemia, NY 11716  
 P: (631) 218-8022  
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# Service Invoice

Number	Date
S43319	09/30/18

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YONKERS PUBLIC SCHOOLS  
 THOMAS ANNUNZIATA  
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PAEDEIA SCHOOL 15  
 PS15  
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Site # : YPS-006

Return this portion with payment

Amount Paid: \_\_\_\_\_

Work Order Date	Call Slip Number	P.O. Number	Salesman	Terms	Contract #	Batch #
09/28/18	54954			30		

DESCRIPTION

Continued from page 1

09/29/18	4 MECHS O/T	28.00 HRS @ 180.00	5040.00
09/30/18	3 MECHS D/T	24.00 HRS @ 240.00	5760.00
10/01/18	2 MECHS R/T	3.00 HRS @ 120.00	360.00
10/01/18	2 MECHS O/T	8.00 HRS @ 180.00	1440.00
10/02/18	2 MECHS R/T	14.00 HRS @ 120.00	1680.00

MATERIAL 6258.10

LABOR 14520.00

TOTAL \$ 20,778.10



**U.S. Department of Labor**  
Wage and Hour Division

**PAYROLL**

(For Contractor's Optional Use; See Instructions at [www.dol.gov/whd/forms/wh347instr.htm](http://www.dol.gov/whd/forms/wh347instr.htm))  
Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

NAME OF CONTRACTOR  OR SUBCONTRACTOR   
 Best Climate Control Corp.  
 PAYROLL NO. 1  
 ADDRESS  
 75 Orville Drive Bohemia, NY 11716  
 PROJECT AND LOCATION  
 54954 YPS Paideia 15, AC  
 PROJECT OR CONTRACT NO.  
 54954  
 OMB No.: 1235-0008  
 Expires: 04/30/2021  
 Rev. Dec 2008

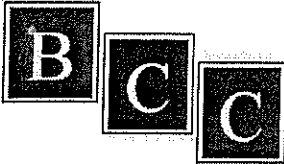
(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER)	(2) # E	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOUR	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED PROJECT / ALL	(8) DEDUCTIONS				(9) NET WAGES PAID FOR WEEK				
			HOURS WORKED EACH DAY										FICA TAX	WITH-HOLDING TAX	STATE TAX	LOCAL TAX		OTHER	TOTAL DED.		
			Su 09/30	Mo 10/01	Tu 10/02	We 10/03	Th 10/04	Fr 10/05	Sa 10/06												
Raymond Toro 158 Yonkers Avenue Apt 1e Yonkers NY 10701 xxx-xx-9702	#	Westchester HVAC Service	R	O	3	6	0	0	0	0	0	9	44.25	1371.77	104.94	111.48	0.00	0.00	0.60	217.02	1154.75
Shawn Melendez 27 Avenue E Holbrook NY 11741 xxx-xx-2927	#	Westchester HVAC Service	R	O	0	0	0	0	0	0	0	0	44.25	708.00	54.16	72.76	0.00	0.00	0.00	126.92	581.08
Trevor Singh 644 Vincent Avenue Bronx NY 10465 xxx-xx-2945	#	Westchester HVAC Service	R	O	0	0	8	0	0	0	0	8	44.25	1327.52	101.56	198.31	0.00	0.00	0.00	299.87	1027.65
			S	B	0	0	0	0	0	0	0	8	88.50								
			R																		
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While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C. F. R. §§ 3.3, 5.5(a). The Copeland Act (40 U. S. C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U. S. Department of Labor (DOL) regulations at 29 C. F. R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed, DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U. S. Department of Labor, Room S3502, 200 Constitution Avenue, N. W., Washington, D. C. 20210.

Public Burden Statement



**BEST CLIMATE CONTROL CORP.**

Commercial Air Conditioning &amp; Heating Systems

75 Orville Drive, Bohemia, NY 11716

TEL (631) 218-8022

FAX (631) 218-8023

SERVICE TICKET

CALL SLIP #

~~54954~~ 54954

DATE

9/28/18

NAME: YPS

SITE: Paideia School 15

STREET: 175 Westchester Ave

CITY: Yonkers New York

PHONE:

AUTH BY:

EMAIL:

**DESCRIPTION OF WORK**

Meet with facility Staff on site. Need to recover refrigerant from chiller 1&2. Due to roof replacement. Pick up Recovery tanks and materials from supply house.

MAKE MCQuay Chiller 1&amp;2

MODEL #

SERIAL #

**PROBLEM REPORTED OR BCC PROPOSAL #****MATERIALS USED/ POS APPLIED**

QTY

DESCRIPTION

United Ref P.O. S42565. ✓

JOB COMPLETED? NO

**TECHNICIAN RECOMMENDATIONS**

TECHNICIAN NAME:

Raymond T

TIME IN:

130

LUNCH OUT:

LUNCH RETURN:

TIME OUT:

330

TOTAL HOURS:

2

CUSTOMER SIGN:

PRINT:

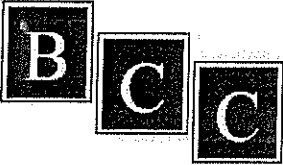
DATE: 9/28/18











**BEST CLIMATE CONTROL CORP.**  
Commercial Air Conditioning & Heating Systems

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

SERVICE TICKET

CALL SLIP # 54954

DATE 10/2/18

NAME: YPS

SITE: Paideia School 15

STREET: 175 Westchester Ave

CITY: Yonkers New York

PHONE: \_\_\_\_\_

AUTH BY: \_\_\_\_\_

EMAIL: \_\_\_\_\_

**DESCRIPTION OF WORK**

Recovered refrigerant from circuit 1B. Secure chiller shut down disconnect at unit and main disconnect. Check and inspect line sets on condenser are cover from outside elements.

MAKE MCQuay Chiller 1&2

MODEL # \_\_\_\_\_

SERIAL # \_\_\_\_\_

**PROBLEM REPORTED OR BCC PROPOSAL #**

**MATERIALS USED/ POs APPLIED**

QTY

DESCRIPTION

United Ref P.O. S42573 ✓

Abco P.O. S42566 ✓

JOB COMPLETED? YES

**TECHNICIAN RECOMMENDATIONS**

14

TECHNICIAN NAME:	Raymond T	Trevor		
TIME IN:	900	900		
LUNCH OUT:	1200	1200		
LUNCH RETURN:	1230	1230		
TIME OUT:	330	330		
TOTAL HOURS:	6	8		

CUSTOMER SIGN: \_\_\_\_\_

PRINT: \_\_\_\_\_

DATE: 10/2/18









Remit Payment To:  
 ABCO Refrigeration Supply Corp  
 49-70 31st Street  
 Long Island City, NY 11101

UPC VENDOR	INVOICE DATE	ORDER NO
000000	09/28/18	3290999-00
P.O. NO.		PAGE #
s42566		1 of 1
REFERENCE		

CUST # 40061095

*Received*  
 OCT 01 2018

Correspondance To: **ABCO - HAUPPAUGE BRANCH**  
**10 CENTRAL AVENUE**  
**HAUPPAUGE, NY 11788**  
 Phone: 631-234-5500 Fax: 631-234-5549

BILL TO:

*Best Climate Control Corp.* SHIP TO:

BEST CLIMATE CONTROL CORP.  
 75 ORVILLE DR STE 3  
 BOHEMIA, NY 11716-2518

BEST CLIMATE CONTROL CORP.  
 75 ORVILLE DR STE 3  
 BOHEMIA, NY 11716-2518

Baltimore, MD	410-724-8900	Bronx, NY	718-401-1001
Brooklyn, NY	718-257-5700	Hicksville, NY	516-938-8400
Hauppauge, NY	631-234-5500	Long Island City, NY	800-786-2075
Kenilworth, NJ	908-931-0700	New Castle, DE	302-328-0400
Manhattan, NY	212-929-8400	Center City Phil, PA	215-922-0200
NE Phila, PA	215-673-2300	Somerville, MA	617-625-5500
Stamford, CT	203-325-9000	Suffern, NY	845-357-3322
Staten Island, NY	718-273-0200	White Plains, NY	914-946-2020
Totowa, NJ	973-812-6500	Lakewood, NJ	732-994-4700

INSTRUCTIONS		TERMS	
		Net 30 Days	
SHIP POINT		SHIP VIA	SHIPPED
** Drop Ship **		Pick Up	09/28

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY SHIPPED	QTY U/M	UNIT PRICE	TAX	AMOUNT (NET)
1	REC-125-400 125# 400PSI RECV CYL EMP TY TNK	15	0	15	EA	280.00	Y	4200.00
1	Lines Total	Qty Shipped Total			15	Subtotal		4200.00
						Taxes		<del>362.25</del>
						Invoice Total		4502.25
						Due		4562.25

Vendor: ABCO  
 Expense: 4010  
 Acct: 001  
 Amount: 4200.00  
 CS#: 54984

*4200 no markup*

**THANK YOU FOR YOUR BUSINESS!!!**

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ABCO's Commitment: *Pride only in Exceeding Customer's Highest Expectations*  
 Visit us online at [www.ABCOHvacr.com](http://www.ABCOHvacr.com)

ite Printed: 09/28/18 Method of Payment:  
 ne Printed: 21:45  
 ken By: MROC  
 f Times Printed: 1

RECEIVED BY:	DATE RECEIVED:

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<http://abcorefrigeration.billtrust.com>

USE THIS ENROLLMENT TOKEN:

WKD BQD TXT



# UNITED REFRIGERATION INC.

REFRIGERATION • AIR CONDITIONING • HEATING SUPPLIES • EQUIPMENT  
 11401 ROOSEVELT BLVD., PHILA, PA 19154-2197  
 (215) 698-9100 • www.uri.com  
 WHOLESALE DISTRIBUTORS

OH1	09/28/18	64888136-00
P.O. NO.	CUST. NO.	PAGE #:
S42565	404611	1 of 1
<b>INVOICE AMOUNT</b>	<b>AMOUNT PAID</b>	
1,280.01		

For questions concerning this invoice please contact the credit office:  
 2301 MEACHAM BLVD. FT. WORTH, TX 76106-2232  
 Phone: (800) 438-4810 Fax: (817) 625-9138  
 FED I.D. NO.: 23-1307731

OCT 01 2018

Best Climate Control Corp

BILL TO:

Best Climate Control Corp F5  
 75 ORVILLE DR  
 Bohemia, NY 11716-2501

REMIT TO:

UNITED REFRIGERATION, INC.  
 PO BOX 82-0100  
 PHILADELPHIA, PA 19182-0100

DETACH HERE AND INCLUDE WITH YOUR PAYMENT. ATTACH EXPLANATION WHEN NOT PAYING IN FULL.

BRANCH LOCATION		SHIP TO			INSTRUCTIONS		
LMS United Refrigeration 20 N. Saw Mill River Road Imsford, NY 10523							
		REFERENCE INVOICE #		COMMERCE ORDER #			
VOICE DATE	INVOICE NO.	PO NUMBER	CUSTOMER NUMBER	TERMS	PICKUP NAME	VIA	SHIP DATE
09/28/18	64888136-00	S42565	404611	1% 10thprox	RAY	PICK-UP	09/28/18

LINE NO.	PRODUCT / DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY UOM	UNIT PRICE	PRICE UOM	AMOUNT (NET)
1	MT69 NRP MT69 SUB-COOLER	1	0	1	EA	140.00000	EA	* 140.00
2	nhd1260s NRP 1/2"X60" HEAVY DUTY CHARGING HOSE	1	0	1	ea	67.04000	ea	* 67.04
3	RC125 REF RECLAIM 125# CYL DEPOSIT	4	0	4	ea	200.00000	ea	800.00
4	RC125FEE RECOVERY SERVICE FEE	4	0	4	ea	60.00000	ea	* 240.00
***** All Recovered Refrigerant Returned With Less Than 98% Purity Will Be Charged a \$3/lb Handling Fee. *****								
1	Lines	Shipped	Total	10	Total			1,247.04
	12.47 Cash Discount				Taxes			32.97
					Invoice Total			1,280.01

207.04 x 1.15 = 238.08  
 Reclaim + Recovery 1040.00 no markup

Vendor: United  
 Expense: 4010 4015  
 Acct: 001 001  
 Amount: 1247.64 32.97  
 CS\*: 54594

1280.01



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# UNITED REFRIGERATION INC.

REFRIGERATION • AIR CONDITIONING • HEATING SUPPLIES • EQUIPMENT  
 11401 ROOSEVELT BLVD., PHILA, PA 19154-2197  
 (215) 698-9100 • www.uri.com  
 WHOLESALE DISTRIBUTORS

DHI	10/01/18	64914685-00
P.O. NO.	CUST. NO.	PAGE #
S42573	404611	1 of 1
<b>INVOICE AMOUNT</b>		<b>AMOUNT PAID</b>
793.28		

For questions concerning this invoice please contact the credit office:  
 2301 MEACHAM BLVD. FT. WORTH, TX 76106-2232  
 Phone: (800) 438-4810 Fax: (817) 625-9138  
 Corp. NO.: 23-1307731

Received

OCT 02 2018

Best Climate Control Corp.

BILL TO:

Best Climate Control Corp F5  
 75 ORVILLE DR  
 Bohemia, NY 11716-2501

REMIT TO:

UNITED REFRIGERATION, INC.  
 PO BOX 82-0100  
 PHILADELPHIA, PA 19182-0100

DETACH HERE AND INCLUDE WITH YOUR PAYMENT. ATTACH EXPLANATION WHEN NOT PAYING IN FULL.

BRANCH LOCATION		SHIP TO			INSTRUCTIONS		
ELMS United Refrigeration 120 N. Saw Mill River Road Elmsford, NY 10523							
					REFERENCE INVOICE #	e-COMMERCE ORDER #	

INVOICE DATE	INVOICE NO.	PO NUMBER	CUSTOMER NUMBER	TERMS	PICKUP NAME	VIA	SHIP DATE
10/01/18	64914685-00	S42573	404611	1% 10thprox	TREVOR	PICK-UP	10/01/18

LINE NO.	PRODUCT / DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY UOM	UNIT PRICE	PRICE UOM	AMOUNT (NET)
1	RC125 REF RECLAIM 125# CYL DEPOSIT	3	0	3	ea	200.00000	ea	600.00
2	RC125FEE RECOVERY SERVICE FEE ***** All Recovered Refrigerant Returned With Less Than 98% Purity Will Be Charged a \$3/lb Handling Fee. *****	3	0	3	ea	60.00000	ea *	180.00
2	Lines 7.80 Cash Discount	Shipped	Total	6		Total Taxes Invoice Total		780.00 <del>13.28</del> 793.28

780.00 no markup

Vendor: United  
 Expense: 4010 4015  
 Acct: 001 001  
 Amount: 780.00 13.28  
 Cst: 54954

\$ 793.28



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 We are proud to offer a faster, greener, way for our valued customers to interact with URI. Invoice Gateway, a secure online invoice management tool, offers both a convenient and easy way for you to receive your invoices. Receive email notifications as new invoices post, manage your account with search/sort/view/print/download capabilities, and even make payments directly on the portal.  
 TO SIGN UP TO VIEW AND PAY YOUR INVOICE(S) ONLINE, GO TO: <http://uri.billtrust.com>