



BEST CLIMATE CONTROL CORP.

Commercial Air Conditioning & Heating Systems

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

Change Order sent 9/23/21

JOB ESTIMATE WORKSHEET

Customer Name: **YONKERS PUBLIC SCHOOLS**
Proposal Name: **REPAIR SUPPLY FAN**
Proposal #: **21-11438**
Proposal Date: **8/20/2021**

Contract: _____
Site: **GORTON HS**
Unit: **SF-11**
Serial #: _____

Subcontractor:	QTY	Labor	Materials	Total	Remarks
J & S PRECISION	1	0.00	\$ -	\$ 29,750.00	
		0.00	\$ -	\$ -	
Labor:		Hours	Per Hour	Total Labor	Remarks
HVAC TECH	1	4.00	\$ 180.00	\$ 720.00	OVERSEE/ VERIFY REPAIR
TOTAL ALL		4.00	\$ 180.00	\$ 720.00	

Materials & Equipment:	QTY	Each	Total	Remarks
MISC. MATERIALS	1	\$ 500.00	\$ 500.00	
Totals		500.00	500.00	

Scope of Work Overview
 OVERSIGHT AND SUBCONTRACTOR TO REMOVE BELTS, SHEAVES, BEARINGS, MOTOR & BASE, AND FLEX CONNECTORS. FURNISH AND INSTALL NEW SHAFT SLEEVES, SPLIT CASE BEARINGS, MOTOR & BASE, MOTOR SHEAVE, FAN SHEAVE, BELTS, AND FLEX CONNECTIONS. THEN START UP AND TEST OPERATION INCLUDING LASER SHEAVE ALIGNMENT AND DYNAMIC BALANCING.

ESTIMATE TOTALS		
Cost	Mark-Up	Sell Price
Labor	N/A	\$ 720.00
Material	15.0%	\$ 575.00
Equipment	-	\$ -
Subcontract	15.0%	\$ 34,212.50
Shipping	0.0%	\$ -
Total Estimate		\$ 35,507.50

9/23/21



Best Climate Control Corp.

760 Koehler Ave, Suite 4
 Ronkonkoma, NY 11779
 P: (631) 218-8022
 F: (631) 218-8023

Service Invoice

Number	Date
S49263	10/31/21

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

BILL TO: # YONKER

SERVICE PERFORMED AT:

YONKERS PUBLIC SCHOOLS
 THOMAS ANNUNZIATA
 ONE LARKIN CENTER
 YONKERS NY 10701

GORTON HIGH SCHOOL
 GORTON
 100 SHONNARD PL.
 YONKERS NY 10703

Site # : YPS-023

Return this portion with payment

Amount Paid: _____

Work Order Date	Call Slip Number	P.O. Number	Salesman	Terms	Contract #	Batch #
	63612	2022-00000304		30		

DESCRIPTION

PROVIDED SUBCONTRACTOR TO REMOVE BELTS, SHEAVES, BEARINGS, MOTOR AND BASE, AND FLEX CONNECTORS. FURNISH AND INSTALL NEW SHAFT SLEEVES, SPLIT CASE BEARINGS, MOTOR BASE, MOTOR SHEAVE, FAN SHEAVE, BELTS AND FLEX CONNECTIONS. THEN START UP AND TEST OPERATION INCLUDING LASER SHEAVE ALIGNMENT AND DYNAMIC BALANCING, AS PER BCC PROPOSAL #21-11438.

1 J&S INVOICE 22781
 PO S50413

34212.50

MATERIAL 34212.50

LABOR .00

TOTAL \$ 34,212.50

INVOICE

Received

NOV 13 2021

J&S Precision Balancing, Inc
 dba Above All Pump
 dba J&S Power Systems, dba Vibranetics
 385 Central Avenue, Suite C
 Bohemia, NY 11716

Best Climate Control Corp. Invoice Date
 10/28/2021

Invoice#
 22781



Service Location

Gordon HS
 Yonkers

Best Climate Control
 760 Koehler Avenue
 Unit 4
 Ronkonkoma, NY 11779
 Attn Accounts Payable

Terms

Purchase Order#

Net 30

S50413

Description	Qty	Rate	Total
Proposal# 28084R1 Repair of SF-11	1	29,750.00	29,750.00

Scope of Work:
 SF-11

- Remove belts, sheaves, fan bearings, motor, motor base and flex connections
- Supply and install new shaft sleeves
- Supply and install new split case bearings
- Supply and install new motor base
- Supply and install new motor
- Supply and install new motor sheave and bushing
- Supply and install new fan sheave and bushing
- Supply and install new belts
- Supply and install new flex connections
- Perform laser sheave alignment
- Dynamically balance

29750 x 1.15 = 34212.50

Vendor: J&S
 Expense: 4030
 Acct: 001
 Amount: \$ 29,750.00
 CS#: 03612

Subtotal **\$29,750.00**

Sales Tax (0.0%) \$0.00

Total **\$29,750.00**

Due Date **11/27/2021**

Payments/Credits **\$0.00**

Balance Due **\$29,750.00**

1.5% FINANCE CHARGE
 WILL BE COMPOUNDED MONTHLY
 TOWARDS ANY BALANCES
 DUE BEYOND INVOICE DUE DATE

*CP ✓
 OSHA ✓*