

Emad Hanna

From: Richard Barnett [REDACTED]
Sent: Wednesday, September 19, 2007 3:04 PM
To: Emad Hanna
Subject: Electrical for Nortec Humidifiers

Emad, Please have Mr. Epstein approve the electrical budget for the new power supply lines and control wiring to the new Nortec Humidifiers back in April we discussed a budget number of about 7,500.00 the Electrician did a material list and walk through of the project and gave a verbal cost of about 8,000.00 to 9,000.00 for the project. Then the only other cost to complete the project is for landis,seamen to create new graphic for the BMS 2days @ 1200per Day. Thanks Rich.

OK per
JE
9/20/07
Emad

NES
Project # 98

TO: Enmad

Commercial & Industrial HVAC Systems • Complete Service Contracts • 24 Hour Emergency Service



AXED APR 30 2007

3-15 36th Street Long Island City New York 11101

718-361-2811 FAX 718-361-5798

www.adwin

Epstein Residence
9 East 71st Street
New York, NY 10021
Richard Barnett

April 24, 2007

Re: Humidifier proposal

PROPOSAL

At your request [redacted] is pleased to submit the following proposal to provide and install the following equipment and services:

- (3) Nortec steam generating humidifiers with channel modulating controls, stainless steel distributors and air proving switches.
- Labor to remove the existing humidifiers and install the new ones.
- Installation of the distributors, piping for cold water and condensate to the nearest drain and water supply. (Proposed work to include piping up to 50' for water and condensate.)
- Labor and materials to complete the installation

Exclusions: Patching, Painting, Overtime, Electrical wiring, filing of permits and Sales tax.

Price: \$43,940.00 Forty Three Thousand Nine Hundred Forty Dollars.

Please sign and fax back should you choose to proceed with the above scope of work.

Authorized signature Enmad Hanna Date 5/2/07

Respectfully,

Danny Nunez
Service Manager

Approved By JE 5/2/07

TO up grade AC1, AC2, & AC3 Main
air Supply Fan to get off of Con Ed
Steam for humidification.

[Signature]

Terms: Net 30 Days

winston service, inc.
COMMERCIAL H.V.A.C. SERVICE

Email

MAIL REMITTANCE TO;
43-15 36th Street
Long Island City, NY 11101
Phone: 718-361-2811 - Fax: 718-361-5718

Invoice #: S20831
Invoice Date: 05/16/07

Customer Number: 368
RICHARD BARNETT
C/O Epstein Residence
9 East 71st Street
New York NY 10021
Richard Barnett

Re: Service Performed At
EPSTEIN RESIDENCE (RICHARD
Richard's Fax Number 516-883
9 EAST 71ST STREET
New York NY 10021

DESCRIPTION				AMOUNT
W.D. Date	Call Slip #	P.O. #	Salesman	
	43648			

8.375

Total \$ 3,679.98

INVOICE FOR NORTEC HUMIDIFIERS
AS PER ATTACHED PROPOSAL.

TOTAL JOB	43,940
THIS BILLING	14,640

Deposit ↑

APPROVED

MAY 16 2007

RICHARD BARNETT

Deposit

AS AGREED 14640.00

SALES TAX 1226.10

Complete Service Contracts — 24 Hour Emergency Service

TOTAL AMOUNT
DUE ON RECEIPT

15866.10

5/18/07

ANY AMOUNT NOT PAID WHEN DUE SHALL BEAR AN ADDITIONAL CHARGE OF EITHER 1 1/2% PER MONTH OR THE MAXIMUM RATE PERMISSIBLE UNDER APPLICABLE STATE LAW, WHICHEVER IS LESSER. PLEASE RETURN ONE COPY OF INVOICE WITH REMITTANCE.

INVOICE

OK # 23315