

**Region:** 2

**Location:** NY051

**CSS #:** 26575

**Maximo Work Order No.:** 10256

**Asset #:** NA

**Date Issued:** 5/22/20

**Original Description:**

Water pipe leaking from pipe next to air handler#1 and water leaking from circulator pump. Both leaks are creating puddles on the floor. Both leaks are in Mechanical room.

**Repairs Needed:**

Labor and Materials to replace leaking pipe/valve in mech room.

**RS Means Line Buildup and Labor Summary (Data Version 2017, Q4):**

Quantity	Line Item Number	Description	Labor Hours	Labor Rate/Hr	Materials	Equipment	Total
	NA	Materials (See attached detail)	--	--	\$2,228.35	--	\$2,228.35
--	NA	Tidewater Labor (Diagnostic and Repair)	13	\$80.00	--	--	\$1,040.00

**Estimate Summary:**

Labor Hours	Labor Cost	Material Cost	Equipment	Total Cost	CE Factor	Total Estimate
13	\$1,040.00	\$2,228.35	\$0.00	\$3,268.35	103%	<b>\$3,366.40</b>



# WORK ESTIMATE

CSS #:

Work Order #:

Emergency

Urgent

Routine

Company Name:	Tidewater, Inc.		Facility ID:	NY051
Contractor POC:	Adam Cology			
Telephone No:	740-819-6207		Building/Location; (e.g., Classroom/Room #)	Mech room
E-Mail Address:	<a href="mailto:adam.cology@tideh2o.net">adam.cology@tideh2o.net</a>			
Assigned Technician(s):	Patrick Brown			

## DESCRIPTION of WORK and EXPLANATION for REPAIRS or REPLACEMENT

Labor and Materials to replace leaking pipe/valve in mech room.

LABOR/MATERIAL		MATERIAL/ SUB UNIT DOLLAR AMOUNT	LBR/HR \$80	LINE ITEM TOTAL DOLLAR AMOUNT
ITEM	QUANTITY			
Labor			8	\$640.00
Various Materials (See attached Detail)	1	\$2,228.35		\$2,228.35
Diagnostic Labor			5	\$400.00
<b>SUB-TOTAL COSTS:</b>		<b>Materials Total</b>	<b>\$2,228.35</b>	<b>Labor</b> \$1,040.00
			<b>TOTAL</b>	<b>\$3,268.35</b>

Trane U.S. Inc.  
 SYRACUSE NEW YORK PARTS SUPPLY  
 6211 MOLLOY RD  
 EAST SYRACUSE, NY 13057  
 USA  
 PH: 315-432-9119  
 Syracuse@tranesupply.com

Order Number	
13313001	
Order Date	Page
9/18/2020 07:31:38	1 of 1

Quote Expires On 12/17/2020

**Prepared For:**

TIDEWATER INC  
 6625 SELNICK DR SUITE A  
 ELKRIDGE, MD 21075  
 USA

4105408700

**Ship To:**

TIDEWATER INC  
 6211 MOLLOY RD  
 EAST SYRACUSE, NY 13057  
 USA

Requested By: Mr. PATRICK BROWN,

**P21 ID:** 1035611

**Internal Account:** 3880885

**Payment Terms:** N30

**Customer No:** 237607

**National Account ID:**

PO Number	Ship Route	Quoted By:
5412103		Michael Visco

**Unit Info: Make / Model / Serial**

Quantities					Item ID	Item Description	Pricing	Unit	Extended
Ordered	Allocated	Remaining	UOM	Unit Size			UOM	Price	Price

Pickup Location-SYRACUSE NEW YORK PARTS SUPPLY, 6211 MOLLOY RD, , EAST SYRACUSE, NY, 13057

1	0	1 EA	VAL18840	EA	1,172.33	1,172.33
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***Non-Returnable***	1.0	0.00	VALVE; GLOBE; 2.00 NPTI, 3-WAY	1.0	Y	N
			VALVE; GLOBE; 2.00 NPTI, 3-WAY			

<i>Total Lines:</i> 1	<b>SUB-TOTAL</b>	1,172.33
	<b>NEW YORK TAX</b>	46.90
	<b>ONONDAGA TAX</b>	46.89
<b>QUOTE TOTAL</b>		<b>1,266.12</b>
<i>U.S. Dollars</i>		

This is a quote, not an invoice. Prices quoted are valid for 30 days from the day of the quote unless otherwise indicated. Tax is an estimate and is subject to changes in shipping address and applicable tax rates. Shipping and Handling charges will be applied if necessary at the time of the order. Quoted items are subject to availability and are not guaranteed to be in stock. Returned parts may be subject to restocking fees and Special Order parts may not be returnable.

All purchases are subject to Trane Parts and Supplies terms of sale, [www.trane.com/PartsTermsOfSale](http://www.trane.com/PartsTermsOfSale)

(410-540-8700) Fax# (410-579-1685)

Cust #	Customer Po#	Rel#	Writer	Date Req
198314	PATRICK BROWN		BTW	09/08/20

Quoted By: BRIAN WOLFORD

PAGE 1 OF 1

Quantity	Description	Net Price	Exten	Ln#
1	EXP TNK EXTROL AX VERT 33.6GAL 125PSI AMTAX-60V B& G PUMP	1550.370	1550.37	( 1)
1	PL130 2" B&G IRON BODY CIRCULATOR (LE B/G1BL063 VIC REDUCER	1078.770	1078.77	( 3)
3	CPLG QUICKVIC RGD 2" GRV DI 107N VIC107N-2 (532615)	45.840	137.52	( 5)
3	CPLG 107N RGD 2-1/2" GRV DI VIC107N-212 (532626)	52.180	156.54	( 6)
3	RED CONC 2-1/2x2" DI 50 GRV VIC50-212X2 HWP-2T	60.240	180.72	( 7)
1	#ARMSTRONG PUMP 2X1X10-4P 3 + ASG42802X1X10-4P-3HP (S3960055) HWP-1-0	2111.620	2111.62	( 9)
1	#ARMSTRONG PUMP 1.5X1.5X8 4 + ASG43801.5X1.5X8-4P (S3960057) 4 WEEK ARO PLUS FRT	1935.210	1935.21	( 11)

Sub Total:	7150.75
Total:	7150.75

\*\*\* NUMBER OF DAYS QUOTE VALID IS 10 \*\*\*

PLEASE REFERENCE QUOTE # 68509011 FOR INQUIRIES OR ORDER OF ABOVE MATERIAL





**HOT WATER RETURN** 