

**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<br>(See attached detail)         | --          | --            | \$2,228.35 | --        | \$2,228.35 |
| --       | NA               | Tidewater Labor<br>(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 #: 26575

Work Order #: 10256

Emergency ☐

Urgent ☒

Routine ☐

|                         |                                                                      |                                             |           |
|-------------------------|----------------------------------------------------------------------|---------------------------------------------|-----------|
| Company Name:           | Tidewater, Inc.                                                      | Facility ID:                                | NY051     |
| Contractor POC:         | Adam Colopy                                                          |                                             |           |
| Telephone No:           | 740-819-6207                                                         | Building/Location; (e.g., Classroom/Room #) | Mech room |
| E-Mail Address:         | <a href="mailto:adam.colopy@tideh2o.net">adam.colopy@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/<br>SUB UNIT<br>DOLLAR<br>AMOUNT | LBR/HR<br>\$80 | LINE ITEM<br>TOTAL<br>DOLLAR<br>AMOUNT |
|-----------------------------------------|-----------------|-------------------------------------------|----------------|----------------------------------------|
| ITEM                                    | QUANTITY        |                                           |                |                                        |
| Labor                                   |                 |                                           | 8              | \$640.00                               |
| Various Materials (See attached Detail) | 1               | \$2,228.35                                |                | \$2,228.35                             |
|                                         |                 |                                           |                |                                        |
|                                         |                 |                                           |                |                                        |
|                                         |                 |                                           |                |                                        |
| Diagnostic Labor                        |                 |                                           | 5              | \$400.00                               |
| SUB-TOTAL COSTS:                        | Materials Total | \$2,228.35                                | Labor          | \$1,040.00                             |
| TOTAL                                   |                 |                                           | \$3,268.35     |                                        |



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

# QUOTATION

|                    |        |
|--------------------|--------|
| 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

**Ship To:**

TIDEWATER INC  
6211 MOLLOY RD  
EAST SYRACUSE, NY 13057  
USA

4105408700

Requested By: Mr. PATRICK BROWN,

**P21 ID:** 1035611

**Internal Account:** 3880885

**Payment Terms:** N30

**Customer No:** 237607

**National Account ID:**

| <i>PO Number</i> | <i>Ship Route</i> | <i>Quoted By:</i> |
|------------------|-------------------|-------------------|
| 5412103          |                   | Michael Visco     |

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

| <i>Quantities</i> |                  |                  |                  |               | <i>Item ID</i>          | <i>Pricing</i>   | <i>Unit</i>         | <i>Extended</i> |
|-------------------|------------------|------------------|------------------|---------------|-------------------------|------------------|---------------------|-----------------|
| <i>Ordered</i>    | <i>Allocated</i> | <i>Remaining</i> | <i>UOM</i>       | <i>Disp.</i>  | <i>Item Description</i> | <i>UOM</i>       | <i>Price</i>        | <i>Price</i>    |
|                   |                  |                  | <i>Unit Size</i> | <i>Weight</i> |                         | <i>Unit Size</i> | <i>Store Pickup</i> | <i>HazMat</i>   |

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 |
| ***Non-Returnable*** |   | 1.0  | 0.00     | VALVE; GLOBE; 2.00 NPTI, 3-WAY | 1.0 | Y        | N        |
|                      |   |      |          | VALVE; GLOBE; 2.00 NPTI, 3-WAY |     |          |          |

Total Lines: 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> |

U.S. Dollars

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 #  
198314Customer Po#  
PATRICK BROWN

Rel#

Writer  
BTWDate Req  
09/08/20

PAGE 1 OF 1

Quoted By: BRIAN WOLFORD

| Quantity | Description                                                                            | Net Price | Exten   | Ln#   |
|----------|----------------------------------------------------------------------------------------|-----------|---------|-------|
| 1        | * EXP TNK EXTROL AX VERT 33.6GAL 125PSI<br>AMTAX-60V<br>B& G PUMP<br>(319846)          | 1550.370  | 1550.37 | ( 1)  |
| 1        | PL130 2" B&G IRON BODY CIRCULATOR (LE<br>B/G1BL063<br>VIC REDUCER<br>(651704)          | 1078.770  | 1078.77 | ( 3)  |
| 3        | * CPLG QUICKVIC RGD 2" GRV DI 107N<br>VIC107N-2<br>(532615)                            | 45.840    | 137.52  | ( 5)  |
| 3        | * CPLG 107N RGD 2-1/2" GRV DI<br>VIC107N-212<br>(532626)                               | 52.180    | 156.54  | ( 6)  |
| 3        | * RED CONC 2-1/2x2" DI 50 GRV<br>VIC50-212X2<br>(49675)<br>HWP-2T                      | 60.240    | 180.72  | ( 7)  |
| 1        | #ARMSTRONG PUMP 2X1X10-4P 3 +<br>ASG42802X1X10-4P-3HP (S3960055)<br>HWP-1-0            | 2111.620  | 2111.62 | ( 9)  |
| 1        | #ARMSTRONG PUMP 1.5X1.5X8 4 +<br>ASG43801.5X1.5X8-4P (S3960057)<br>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

