

Region: 2

Location: NY067

CSS #: 93748

Maximo Work Order No.: 22716

Asset #: NA

Date Issued: 5/12/23

Original Description: Army reserve Center has no AC

Repairs Needed:

Labor and material to a.) to replace the transducers and cables on the evaporator for the A/C.

Please note: If system isolation (valves, circuit breakers etc.) prevent us from doing the proposed work or fail upon system restart, their diagnosis/replacement is to be quoted separate from this proposed work. If there are any other repairs necessary, they will not be included in the above quote.

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	Labor	8	\$125.00		--	\$1,000.00
--	NA	Diagnostic Fee	1	\$306.00			\$306.00
--	NA	Materials (see attached detailed breakdown)	--	--	\$1,000.00		\$1,000.00
--	NA	Postler and Jaeckle, Travel, and Transportation (see attached)			\$50.00	--	\$50.00
--	NA	TW Labor	6	\$85.00	--	--	\$510.00

Estimate Summary:

Labor Hours	Labor Cost	Material Cost	Equipment	Total Cost	CE Factor	Total Estimate
14	\$1,816.00	\$1,050.00	NA	\$2,866.00	102%	\$2,923.32



Quote To: Army Reserve Utica
95 Burrstone Rd
Utica, NY 13502

Attn: Karlee Demain

Re: Quote **#240**

Materials and labor needed to replace tthe transducers and cables on the evaporator for the A/C

The cost for this work will be **\$2,000.00** plus any applicable tax and freight.

If system isolation (valves, circuit breakers etc.) prevent us from doing the proposed work or fail upon system restart, their diagnosis/replacement is to be quoted separate from this proposed work. If there are any other repairs necessary, they will not be included in the above quote. This will be done on a "time and material" basis with your approval.

All work is to be done during normal business hours on a Monday through Friday between the hours of 8:00 AM and 4:30 PM.

Postler & Jaeckle will not be held responsible for the delays of equipment, materials, or scheduling deficiencies/delays due to mandated labor shutdowns and/or COVID restrictions. Due to the rising costs of materials, this quote is good for 15 days.

If you have any questions you can contact me at (315) 455-5587. If you would like to proceed with the work, please sign below and email it back to mmclaughlin@postler.com or you may print this out and fax it to (315) 455-6258.

We appreciate your business, and we look forward to hearing from you in the near future.

Sincerely;

Douglas Ryan
Service Dispatcher

Name _____
Signature _____
Date _____
Purchase Order _____



TERMS AND CONDITIONS

1. Customer Shall permit Contractor free and timely access to areas and equipment, and allow Contractor to start and stop the equipment as necessary to perform required services. All planned work under this Agreement will be performed during the Contractor's normal working hours.
2. Contractor warrants that the workmanship hereunder shall be free from defects for thirty (30) days from date of installation. If any replacement part or item of equipment proves defective, Contractor will extend to Customer the benefits of any warranty Contractor has received from the manufacturer. Removal and reinstallation of any equipment or materials repaired or replaced under a manufacturer's warranty will be at Customer's expense and at the rates in effect.
3. Customer will promptly pay invoices within ten (10) days of receipt. Should a payment become thirty (30) days or more delinquent, Contractor may stop work under this Agreement without notice and/or cancel this Agreement, and the entire Agreement amount shall become due and payable immediately upon demand.
4. Customer shall be responsible for all taxes applicable to the services and/or materials hereunder.
5. Any alteration to, or deviation from, this Agreement involving extra work, cost of materials or labor will become an extra charge (fixed price amount to be negotiated or on a time-and-material basis at Contractor's rates then in effect) over the sum stated in this Agreement.
6. In the event Contractor must commence legal action in order to recover any amount payable or owed to Contractor under this Agreement, Customer shall pay Contractor all court costs and attorneys' fees incurred by Contractor.
7. Any legal action against the Contractor relating to this Agreement, or the breach thereof, shall be commenced within one (1) year from the date of work.
8. Contractor shall not be liable for any delay, loss, damage or detention caused by unavailability of machinery, equipment or materials, delay of carriers, strikes, including those by Contractor's employees, lockouts, civil or military authority, priority regulations, insurrection or riot, action of the elements, forces of nature, or by any cause beyond its control.
9. To the fullest extent permitted by law, Customer shall indemnify and hold harmless Contractor, its agent and employees from and against all claims, damages, losses and expenses, including but not limited to attorneys' fees, arising out of or resulting from the performance of work hereunder, provided that such claim, damage, loss or expense is caused in whole or in part by an active or passive act or omission of Customer, anyone directly or indirectly employed by Customer, or anyone for whose acts Customer may be liable, regardless of whether it is caused in part by the negligence of Contractor.
10. Customer shall make available to Contractor's personnel all pertinent Material Safety Data Sheets (MSDS) pursuant to OSHA'S Hazard Communication Standard Regulations.
11. Contractor's obligation under this proposal and any subsequent contract does not include the indemnification, abatement or removal of asbestos or any other toxic or hazardous substances, hazardous wastes or hazardous material. In the event such substances, wastes and materials are encountered, Contractor's sole obligation will be to notify the Owner of their existence. Contractor shall have the right thereafter to suspend its work until such substances, wastes, or materials and the resultant hazards are removed. The time for completion of the work shall be extended to the extent caused by the suspension and the contract price equitably adjusted.
12. UNDER NO CIRCUMSTANCES, WHETHER ARISING IN CONTRACT, TORT (INCLUDING NEGLIGENCE), EQUITY OR OTHERWISE, WILL CONTRACTOR BE RESPONSIBLE FOR LOSS OF USE, LOSS OF PROFIT, INCREASED OPERATING OR MAINTENANCE EXPENSES, CLAIMS OF CUSTOMER'S TENANTS OR CLIENTS, OR ANY SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES.

Karlee Demain

From: Doug Ryan <dryan@postler.com>
Sent: Tuesday, June 13, 2023 1:31 PM
To: Karlee Demain
Cc: Michael McLaughlin; Eric Melfi; Adam Colopy
Subject: [EXTERNAL]RE: [EXTERNAL]RE: [EXTERNAL]Q#240 A/C REPAIRS

CAUTION: External email, DO NOT click on any links/attachments unless you recognize the sender and know the content is safe

From: Karlee Demain <karlee.demain@tideh2o.net>
Sent: Tuesday, June 13, 2023 2:22 PM
To: Doug Ryan <dryan@postler.com>
Cc: Michael McLaughlin <mmclaughlin@postler.com>; Eric Melfi <Emelfi@postler.com>; Adam Colopy <adam.colopy@tideh2o.net>
Subject: RE: [EXTERNAL]RE: [EXTERNAL]Q#240 A/C REPAIRS

This message was sent from outside the company. Please do not click links or open attachments unless you recognize the source of this email and know the content is safe.

Doug,

What is the cost per hour? \$125 x 8

What is the total for materials? \$1,175

Travel : \$50

I rounded down to an even \$2000 as it is for the Army and we look forward to doing more business in the future

Thank you so much,

Karlee Demain, FMP
TIDEWATER, INC.

karlee.demain@tideh2o.net

5835 Avenida Encinas – Suite 118
Carlsbad, CA 92008

C: 724-678-6067

F: 760-652-1658

www.tideh2o.net

From: Doug Ryan <dryan@postler.com>

Sent: Tuesday, June 13, 2023 1:21 PM

To: Karlee Demain <karlee.demain@tideh2o.net>

Cc: Michael McLaughlin <mmclaughlin@postler.com>; Eric Melfi <Emelfi@postler.com>; Adam Colopy <adam.colopy@tideh2o.net>

Subject: [EXTERNAL]RE: [EXTERNAL]Q#240 A/C REPAIRS

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CAUTION: External email, DO NOT click on any links/attachments unless you recognize the sender and know the content is safe

2 cables. 2 transducers. 8 hours. Miscellaneous truck stock material and travel.

From: Karlee Demain <karlee.demain@tideh2o.net>

Sent: Tuesday, June 13, 2023 2:17 PM

To: Doug Ryan <dryan@postler.com>

Cc: Michael McLaughlin <mmclaughlin@postler.com>; Eric Melfi <Emelfi@postler.com>; Adam Colopy <adam.colopy@tideh2o.net>

Subject: RE: [EXTERNAL]Q#240 A/C REPAIRS

This message was sent from outside the company. Please do not click links or open attachments unless you recognize the source of this email and know the content is safe.

Hi Doug,

Could you please provide a material and labor breakdown?

Thank you so much,

Karlee Demain, FMP

TIDEWATER, INC.

karlee.demain@tideh2o.net

5835 Avenida Encinas – Suite 118
Carlsbad, CA 92008

C: 724-678-6067

F: 760-652-1658

www.tideh2o.net

From: Doug Ryan <dryan@postler.com>
Sent: Tuesday, June 13, 2023 12:49 PM
To: Karlee Demain <karlee.demain@tideh2o.net>
Cc: Michael McLaughlin <mmclaughlin@postler.com>; Eric Melfi <Emelfi@postler.com>
Subject: [EXTERNAL]Q#240 A/C REPAIRS

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CAUTION: External email, DO NOT click on any links/attachments unless you recognize the sender and know the content is safe

Please review the attached proposal to replace the cables and transducers on the evaporators for the A/C and let us know if the work can be approved. This quote does not include the incurred time from today's, 6/13, service call. Thank you

Doug Ryan

Doug Ryan
Service Dispatcher
Postler & Jaeckle Corp.
6766 Old Collamer Rd.
East Syracuse, NY 13057
Phone# (315)455-5587
Fax# (315)455-6258
dryan@postler.com

POSTLER & JAECKLE CORP.
PRELIMINARY BILLING

INVOICE DATE
02508371 7/05/23

14154
* PRINT/UPLOAD INVOICE
TIDEWATER INC
6625 SELNICK DR, STE A
ELKRIDGE, MD 21075

410-540-8700

71737
KARLEE DEMAIN
ARMY RESERVE CENTER
95 BURRSTONE ROAD
UTICA NY 13502

724-678-6067

Customer PO No.: VERBAL

Job/Cost Code: 069413-000002148
Bill Contract: 0223107431

Reference Description	Amount
A/C NOT WORKING LABOR	256.00
TRUCK CHARGE(S)	50.00

SUB-TOTAL	\$306.00
TAX	26.78
AMOUNT PAID	.00
AMOUNT DUE	\$332.78

** THANK YOU FOR YOUR BUSINESS **

DUE UPON RECEIPT

LEJ103 6/27/23 12:23:53

LABOR DETAIL

Billable Labor Detail Report
Billing Period Thru 7/05/23

Page 1

Customer #:14154 TIDEWATER INC
Contract #:0223107431 A/C NOT WORKING
Invoice #:02508371
Pay Item..: 10 LABOR

Job#	Cost Code	CT	Emp.#	Employee Name	Hours	Rate/hr	Bill Amt	Fee/Indirects
			PE	Date Shift				
069413	000002148	01	91622	ARNOLD F GRATTON III				
				6/18/23 1 ST	2.00	128.00	256.00	
Pay Item Summary:					2.00		256.00	
Invoice Total by ST/STOT/PT:					ST	2.00	256.00	
Invoice Summary Total:					2.00		256.00	

***** End of Report *****



**PLUMBING · HEATING · AIR CONDITIONING
REFRIGERATION · SHEET METAL**

NEW YORK OFFICES			
ROCHESTER	MAIN		585-546-7450
	SERVICE		585-423-6214
ALBANY	SERVICE		518-459-0910
BINGHAMTON	SERVICE		607-757-0100
SOUTHERN TIER	SERVICE		607-739-8303
SYRACUSE	SERVICE		315-455-5587
NEW JERSEY	SERVICE		609-605-1391
PENNSYLVANIA	SERVICE		570-883-9563

Date 6/19/2023
Job No. 69413
Cost Code 000002148
Work Order No. 223107431
Ticket No. 20230613091747
Customer P.O. VERBAL

Customer ARMY RESERVE CENTER (71737)
Address 95 BURRSTONE ROAD, UTICA NY 13502
Contact KARLEE DEMAIN (724-678-6067)
Description A/C NOT WORKING

EQUIPMENT

Manufacturer	Model	Serial No.	Location	No.	Desc.	Parts Spec.
Mcquay	AGZ140DHSNN-ER10	STNU120700051	Outside			

WORK PERFORMED

Date Description

6/13/2023 Unit was in low suction/evap pressure low. Checked loop, pressures, pumps, delta. Cleared alarm and ran unit. Checked pressures, they are not low. They are actually high because the water is so warm. Both circuits are doing this. Recommend replacing wire and transducer.

MATERIAL

Category PO No. Description

LABOR

Date	Technician Name	Tech Id	ST	OT	DT	Shift	Remark
6/13/2023	Arnold Gratton Iii	91622	2.00				
Total			2.00				

TOOL RENTAL

Tool Description Week Ending M T W T F S S

SUBCONTRACTOR

RECOMMENDATION

6/13/2023: replace suction transducer and cable for circuit 1 and 2.

Job Status	JOB STATUS COMPLETE	
Accepted By	Karley	
Tel		Signature
Email		
Comments		
I hereby acknowledge the man hours and materials used as listed hereon and agree to pay for the services detailed above within 10 days from receipt of invoice. Note: tools and materials may not reflect those listed on the final invoice.		Date