

Date: 11/4/2025

Region: 4A

FEMS No.: 3366099

FAC ID: NY070

Maximo WO No.: 20297

Asset #: NA

Priority: Urgent



Original Work Request:

Troubleshoot and make repairs to horn/strobe in lady's restroom in AMSA building. The issue is causing the alarm panel to send trouble signals to monitoring company. Also, trouble shoot and clean the duct detector on 2nd floor mechanical room 227.

Description of Repairs Needed:

Labor and material to troubleshooting revealed missing 10k Ohm resistor. Supply and replaced 10k Ohm resistor from end of strobe circuit. Trouble cleared. Removed, cleaned, and reinstalled duct detector.

Labor:

| | Labor Hrs | Labor Rate | Total |
|--------------------|-----------|------------|-----------|
| Service Technician | 5 | \$ 186.00 | \$ 930.00 |
| Truck Charge | 1 | \$ 150.00 | \$ 150.00 |

Material List:

| | Quantity | Cost | Total |
|--|----------|------|-------|
| | | \$ - | \$ - |
| | | \$ - | \$ - |
| | | \$ - | \$ - |
| | | \$ - | \$ - |

Equipment List:

| | Quantity | Cost | Total |
|--|----------|------|-------|
| | | \$ - | \$ - |
| | | \$ - | \$ - |
| | | \$ - | \$ - |

PM WO History:

NA

Estimate Summary:

| Labor | Material | Equipment |
|-------------|----------|-----------|
| \$ 1,080.00 | \$ - | \$ 0.00 |

| Sub Total | G&A 12% | Fee 6% | Total Estimate |
|------------|----------|---------|----------------|
| \$1,080.00 | \$129.60 | \$64.80 | \$1,274.40 |



Davis Ulmer
300 Metro Park
Rochester, NY 14623
Phone: 585-546-3670

Invoice #:1052-F405189
Invoice Date:10/30/2025

| Customer PO | Astea Contract No. | Astea Service No. | AX Project No. | Customer No. | Terms |
|--------------------|--------------------|-------------------|----------------|--------------|--------|
| MS 3366099 WO 2029 | N/A | SV2510060267@@1 | 1052-0392865 | 1052-C018885 | Net 30 |

Bill To: Tidewater Inc
6625 Selnick Dr
Ste A
Elkridge, MD 21075-6220

Project Site: Usar – Ny070 – Building 44201
515 Ridge Rd Bldg 44201
Webster, NY 14580-1749

Project Description: USAR NY070-HORN/STROBE IN TROUBLE

Salesperson: Dutcher, Jeremy M
Primary Field Tech: Phillips, Sean S
Project Manager: Dutcher, Jeremy M

Signed by: Signed By:

| Description | Amount |
|--------------|--------|
| Labor | 930.00 |
| Truck Charge | 150.00 |

Nature of the Call: USAR NY070-HORN/STROBE IN TROUBLE

Problem Resolution: Upon arrival, Vehicle Maintenance Building panel shows Trouble for 1st Fl Women's Rest Room 116 Audible/Visual – No Answer. Troubleshooting revealed missing 10k Ohm resistor missing from end of Strobe Circuit. Installed resistor and Trouble cleared. Main Building panel was System Normal at the time of this visit but showed in History that 2nd Fl Mech Rm 227 Duct Detector was Excessively Dirty on 10/5/25. Detector head removed, cleaned, and reinstalled. At time of departure, both panels show System Normal. Work completed on 10-8-25.

| | |
|---------------------------|------------|
| Gross Amount this Invoice | \$1,080.00 |
|---------------------------|------------|

| | | |
|--------------------------|-------------------------------|------------|
| Please Remit Payment to: | Total Amount Due this Invoice | \$1,080.00 |
|--------------------------|-------------------------------|------------|

Address for U.S. Postal Service (USPS)
Davis-Ulmer Sprinkler Company, Inc.
PO Box 412007
Boston, MA 02241-2007

Pay This Amount → \$1,080.00

Customer #: 1052-C018885 Invoice #: 1052-F405189

Service Simplified:
Pay your bill Online at www.davisulmer.com

Thank You for Your Business!!