

Date: 2/3/2026



Region: 4A

FEMS No.: 3433077

FAC ID: NY070

Maximo WO No.: 20907

Asset #: NA

Priority: Routine

Original Work Request:

Split system in AMSA/BMA communication's closet is not working and needs repair. The computer server equipment needs to be in a climate-controlled room.

Description of Repairs Needed:

During our recent service visit to troubleshoot the computer/server room split system our technician noted that the main control board to the wall unit fails on lost communications and needs to be replaced. We highly recommend replacing the main control board. Labor and material to replace the main control board on the wall unit in the computer/server room.

Labor:	Labor Hrs	Labor Rate	Total
Technicians (Troubleshooting)	8	\$ 136.00	\$ 1,088.00
Technicians	5	\$ 150.00	\$ 750.00
Truck Charge (1-troubleshooting)	2	\$ 75.00	\$ 150.00

Material List:	Quantity	Cost	Total
Main Control Board	1	\$ 901.00	\$ 901.00
			\$ -
			\$ -
			\$ -

Equipment List:	Quantity	Cost	Total
			\$ -
			\$ -
			\$ -

PM WO History:

NA

Estimate Summary:

Labor	Material	Equipment
\$ 1,988.00	\$ 901.00	\$0.00

Sub Total	G&A 12%	Fee 6%	Total Estimate
\$2,889.00	\$346.68	\$173.34	\$3,409.02

# POSTLER & JAECKLE

Corporate Headquarters  
615 South Avenue  
Rochester, NY  
14620

February 3, 2026

Tidewater Inc  
515 Ridge Road  
Webster NY 14580-1749

Hello Julie,

During our recent service visit to troubleshoot the computer/server room split system our technician noted that the main control board to the wall unit fails on lost communications and needs to be replaced. We highly recommend replacing the main control board.

Your price to replace the main control board on the wall unit will be **\$1,726.00**, plus any applicable tax. **Labor: \$750.00/Material: \$901.00/Truck: \$75.00.** p/n-PCB-DFS assembly.

Note)

- 1) Unit will be down to make this repair.
- 2) The original service visit will be billed separately from this quote.

If system isolation (valves, circuit breakers etc.) prevent us from doing the above-mentioned work or upon restarting of the system 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.

If you have any questions, you can contact me at (585) 315-4661. If you would like to proceed with the work, please fill in the form and email it back to [rochservquotes@postler.com](mailto:rochservquotes@postler.com) or you may print this out and fax it to (585) 423-6241.

P&J will not be held responsible for the delays of equipment, materials, restocking/cancellation fees and scheduling that are caused by the current market. Permits/fees not included if applicable. Due to the rising costs of materials this quote is good for **10 days**.

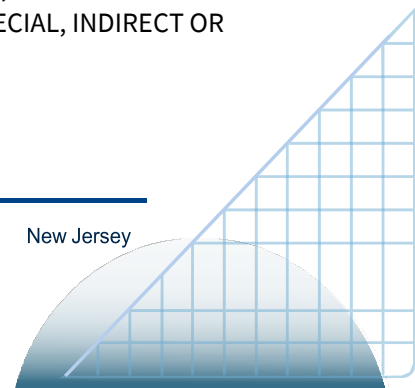
We appreciate your business, and we look forward to hearing from you in the near future.

Sincerely:  
Tom Strong  
Service Manager  
(585) 315-4661

Approved:	<input type="checkbox"/>
Date:	
Purchase Order:	
Approved By:	

**TERMS AND CONDITIONS**

- The contractor warrants that the workmanship hereunder shall be free from defects for thirty (30) days from the 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.
- 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.
- 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.
- Customers shall be responsible for all taxes applicable to the services and/or materials hereunder.
- 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.
- 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.
- 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.
- 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.
- 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.
- Customer shall make available to Contractor's personnel all pertinent Material Safety Data Sheets (MSDS) pursuant to OSHA'S Hazard Communication Standard Regulations.
- 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 waste or hazardous material. In the event such substances, waste and materials are encountered, Contractors' sole obligation will be to notify the Owner of their existence. The contractor shall have the right thereafter to suspend its work until such substances, waste, 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.
- 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.



# POSTLER & JAECKLE

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SYRACUSE	SERVICE	315-455-5587
<b>NEW JERSEY &amp; PENNSYLVANIA</b>		SERVICE 570-883-9563

**Date** 1/30/2026  
**Job No.** 69406  
**Cost Code** 000000831  
**Work Order No.** 223030730  
**Ticket No.** 20260128074253  
**Customer P.O.** 20907

**Customer** US ARMY WEBSTER RESERVE CENTER (86804)  
**Address** 515 RIDGE ROAD (NY070), WEBSTER NY 14580  
**Contact** JULIE PAPE (904-465-1981)  
**Description** Q TROUBLESHOOT COMPUTER/SERVER RM SPLIT SYSTEM AMSA/BMA COMMUNICATION CLOSET. FEMS# 3433077 ~SEE ALL NOTES

**EQUIPMENT**

Manufacturer	Model	Serial No.	Location	No.	Desc.	Parts Spec.
N/A	N/A	N/A				

**WORK PERFORMED**

Date	Description
1/28/2026	Checked in with personal. Data room wall box in CH28 alarm - over current fault . Found outside condenser completely under a snow bank . Removed snow , reset alarm . Wall box now goes into a CH 05 code - communication loss. Inspected electrical wiring, contacts and components- ok reset several times before the system operated in cooling . Cycled several times , 21 degrees across the evaporator coil. ( charge is good ) system is satisfying the set point. Believe the main circuit board may be the problem if the CH 05 fault continues.

**MATERIAL**

Category	PO No.	Description

**LABOR**

Date	Technician Name	Tech Id	ST	OT	DT	Shift	Remark
1/28/2026	Jamie Goodno	02580	8.00				
<b>Total</b>			<b>8.00</b>				

**TOOL RENTAL**

Tool Description	Week Ending	M	T	W	T	F	S	S

**SUBCONTRACTOR**

**RECOMMENDATION**

<b>Job Status</b>	JOB STATUS OPEN	
<b>Accepted By</b>		
<b>Tel</b>		_____ Signature
<b>Email</b>	julie.pape@tideh20.net;	
<b>Comments</b>		_____ Date
Note: tools and materials may not reflect those listed on the final invoice.		