

## **Additional Funding Request**

Submitted: 6/24/22

<b>VA006</b>	<b>CSS 1103 WO 17818</b>											
Description of Repairs	Labor and Materials to replace both fans because they are both worn out.											
Original SC Investigative Diagnosis	<b>\$160</b>											
Diagnosis: Initial Work Order	Repair or replace fan on rooftop cooling unit											
Explanation of Additional Costs for Repairs	N/A											
Additional Material Cost to Perform Repairs	<b>Materials Cost: \$365.10</b> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; padding: 2px;"><b>ITEM</b></th><th style="text-align: left; padding: 2px;"><b>QUANTITY</b></th><th style="text-align: left; padding: 2px;"><b>UNIT PRICE</b></th><th style="text-align: left; padding: 2px;"><b>TOTAL</b></th></tr> </thead> <tbody> <tr> <td style="padding: 2px;">Materials (see attached for details)</td><td style="padding: 2px; text-align: center;">2</td><td style="padding: 2px; text-align: center;">\$182.55</td><td style="padding: 2px; text-align: center;">\$365.10</td></tr> </tbody> </table>				<b>ITEM</b>	<b>QUANTITY</b>	<b>UNIT PRICE</b>	<b>TOTAL</b>	Materials (see attached for details)	2	\$182.55	\$365.10
<b>ITEM</b>	<b>QUANTITY</b>	<b>UNIT PRICE</b>	<b>TOTAL</b>									
Materials (see attached for details)	2	\$182.55	\$365.10									
Additional Labor Cost to Perform Repairs	<b>Labor: \$400</b> <b>5 hrs/ \$80/hr</b>											
<b>Total Cost of Repair</b>	<b>\$925.10</b>											



# WORK ESTIMATE

CSS #:

1103

Work Order #:

17818

Emergency

Urgent

Routine

Company Name:	Tidewater, Inc.	Facility ID:	VA006
Contractor POC:	Adam Cology		
Telephone No:	740-819-6207	Building/Location; (e.g., Classroom/Room #)	
E-Mail Address:	<a href="mailto:adam.cology@tideh2o.net">adam.cology@tideh2o.net</a>		
Assigned Technician(s):	Will Schultz		

## DESCRIPTION of WORK and EXPLANATION for REPAIRS or REPLACEMENT

Labor and materials to replace both rans because they are both worn out.

LABOR/MATERIAL		MATERIAL/SUB UNIT DOLLAR AMOUNT	LBR/HR \$80	LINE ITEM TOTAL DOLLAR AMOUNT
ITEM	QUANTITY			
Labor			5	\$400.00
Materials Cost	2	\$182.55		\$365.10
Diagnostic Labor			2	\$160.00
<b>SUB-TOTAL COSTS:</b>		<b>Materials Total</b>	<b>\$365.10</b>	<b>Labor</b> <b>\$560.00</b>
		<b>TOTAL</b>		<b>\$925.10</b>

Time: 12:02

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 \* A C K N O W L E D G E M E N T - Quote Order \*  
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CHAR AIRECO SUPPLY, INC.  
 201 ELLIOTT AVENUE  
 CHARLOTTESVILLE VA 22902 (434)973-1610/

CUST#: 29480 SHIP TO: Order Date: 06/24/22 Whse: 032 ORDER#: 9152191-00

Placed By Taken By Salesrep Out  
 KIBR 99

BILL TO: (410)540-8700 FAX#: 410-579-1685 SHIP TO:  
 TIDEWATER, INC.  
 6625 SELNICK DR.

ELKRIDGE, MD 21075 ELKRIDGE, MD 21075

Customer PO: VA006 Special Instructions:

Ship Via: PICK-UP Request Date: 06/25/22 Ship Date: Terms: \*\* COD \*\*

Line #	Product And Description	Quantity Ordered	Quantity B.O.	Quantity Shipped	Qty Um	Unit Price	Net Price
1	FSE1056SF 1/2HP 230 COND FAN MOTOR 1075 2-YR WARRANTY	2			EA	144.88700 *	289.77

1 Lines Total	Total	289.77
	Taxes	15.36
	Invoice Total	305.13
** NOT AN INVOICE OR RECEIPT **		