

Additional Funding Request

Submitted: 6/24/22

VA006	CSS 1103 WO 17818			
Description of Repairs	Labor and Materials to replace both fans because they are both worn out.			
Original SC Investigative Diagnosis	\$160			
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	Materials Cost: \$365.10			
	ITEM	QUANTITY	UNIT PRICE	TOTAL
	Materials (see attached for details)	2	\$182.55	\$365.10
Additional Labor Cost to Perform Repairs	Labor: \$400 5 hrs/ \$80/hr			
Total Cost of Repair	\$925.10			



WORK ESTIMATE

CSS #:

Work Order #:

Emergency

Urgent

Routine

Company Name:	Tidewater, Inc.	Facility ID:	VA006
Contractor POC:	Adam Colopy		
Telephone No:	740-819-6207	Building/Location; (e.g., Classroom/Room #)	
E-Mail Address:	adam.colopy@tideh2o.net		
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	
SUB-TOTAL COSTS:		Materials Total	\$365.10	Labor	\$560.00
TOTAL			\$925.10		

Time: 12:02

 * A C K N O W L E D G E M E N T - Quote Order *

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
 TIDEWATER, INC.
 6625 SELNICK DR.

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 **