

Additional Funding Request

Submitted: 6/24/22

NY067	CSS 1167 WO 18245											
Description of Repairs	Labor and Materials to install the photo eyes and wire them to the panel and program then test for proper operation.											
Original SC Investigative Diagnosis	\$160											
Diagnosis: Initial Work Order	Install safety eye sensor on garage door in OMS											
Explanation of Additional Costs for Repairs	N/A											
Additional Material Cost to Perform Repairs	Materials Cost: \$339.73 <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; padding: 2px;">ITEM</th><th style="text-align: left; padding: 2px;">QUANTITY</th><th style="text-align: left; padding: 2px;">UNIT PRICE</th><th style="text-align: left; padding: 2px;">TOTAL</th></tr> </thead> <tbody> <tr> <td style="padding: 2px;">Materials (see attached for details)</td><td style="padding: 2px; text-align: center;">1</td><td style="padding: 2px; text-align: center;">\$339.73</td><td style="padding: 2px; text-align: center;">\$339.73</td></tr> </tbody> </table>				ITEM	QUANTITY	UNIT PRICE	TOTAL	Materials (see attached for details)	1	\$339.73	\$339.73
ITEM	QUANTITY	UNIT PRICE	TOTAL									
Materials (see attached for details)	1	\$339.73	\$339.73									
Additional Labor Cost to Perform Repairs	Labor: \$560 \$80/hr x 7hrs											
Total Cost of Repair	\$1059.73											



WORK ESTIMATE

CSS #:

1167

Work Order #:

18245

Emergency

Urgent

Routine

Company Name:	Tidewater, Inc.	Facility ID:	NY067			
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):	Patrick Brown					
DESCRIPTION of WORK and EXPLANATION for REPAIRS or REPLACEMENT						
Labor and materials to install the photo eyes and wire them to the panel and program then test for proper operation						
LABOR/MATERIAL				LINE ITEM TOTAL DOLLAR AMOUNT		
ITEM		QUANTITY	MATERIAL/SUB UNIT DOLLAR AMOUNT	LBR/HR \$80		
Labor			7	\$560.00		
Materials Cost		1	\$339.73	\$339.73		
Diagnostic Labor			2	\$160.00		
SUB-TOTAL COSTS:		Materials Total	\$339.73	Labor \$720.00		
TOTAL			\$1,059.73			

To:

TIDEWATER INC
6625 SELNICK DR #A
ELKRIDGE MD 21075-6220

Information

Date 06/23/2022
Customer Account Number 885295220
Grainger Quote Number 46902973
Customer Job Number
Contract Number
Grainger Representative John R Romano
Phone Number
Fax Number
Email
Grainger Tax ID 36-1150280

Item	Description	Cat.	Qty	\$	Ext.	Start	Exp.
	Manufacturer Name & Model	Pg. #		Quote	Price	Date	Date
6XZV7	Commercial Photo Eye System,NEMA 4,PR		1	283.11	283.11	06/23/2022	10/31/2022
	LIFTMASTER CPS-UN4						
Country of Origin: Mexico							
							Total \$ 283.11

All orders are subject to the terms and conditions in your current contract with Grainger or to Grainger's current Terms of Sale as set forth on Grainger.com

Thank You!

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