

Additional Funding Request

Submitted:

| | | | | |
|---|--|-----------------|-------------------|------------------|
| VA048 | CSS 1225 WO 18321 | | | |
| Description of Repairs | Labor and Materials to disconnect old unit and remove old unit. Then install new unit and reconnect. | | | |
| Original SC Investigative Diagnosis | \$160 | | | |
| Diagnosis: Initial Work Order | PTAC replacement asset 2295 room 202 conference room | | | |
| Explanation of Additional Costs for Repairs | N/A | | | |
| Additional Material Cost to Perform Repairs | Materials Cost: \$1499.20 | | | |
| | ITEM | QUANTITY | UNIT PRICE | TOTAL |
| | Materials (see attached for details) | 1 | \$1499.20 | \$1499.20 |
| Additional Labor Cost to Perform Repairs | Labor: \$320 4 hrs/ \$80/hr | | | |
| Total Cost of Repair | \$1979.20 | | | |



WORK ESTIMATE

CSS #:

Work Order #:

Emergency

Urgent

Routine

| | | | |
|-------------------------|--|---|-------|
| Company Name: | Tidewater, Inc. | Facility ID: | VA048 |
| 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 disconnect old unit and remove old unit. Then install new unit and reconnect.

| LABOR/MATERIAL | | MATERIAL/SUB UNIT DOLLAR AMOUNT | LBR/HR \$80 | LINE ITEM TOTAL DOLLAR AMOUNT | |
|------------------|----------|---------------------------------------|----------------|--|----------|
| ITEM | QUANTITY | | | | |
| Labor | | | 4 | \$320.00 | |
| Materials | | \$1,499.20 | | \$1,499.20 | |
| Diagnostic Labor | | -- | 2 | \$160.00 | |
| SUB-TOTAL COSTS: | | Materials Total | \$1,523.00 | Labor | \$480.00 |
| TOTAL | | | \$1979.20 | | |

RUN DATE: 7/06/22

CUST PH # 410-540-8700
CUST FAX # 410-579-1685

DATE: 7/06/22
TIME: 1:24:13 PM ET
SALE TYPE: CHARGE
** QUOTE **
PAGE: 1 OF 1
ORDER#: 984977 N
ORDER TYPE:
FED. I.D.#: 46-2354418
PHONE: 804-231-4666



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QUOTE

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TIDEWATER INC
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TIDEWATER INC
6625 SELNICK DR
ELKRIDGE, MD 21075-6220

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|--------------|-----------------------|----------|----------|
| QUOTE NUMBER | CUSTOMER ORDER NUMBER | SALESMAN | SHIP VIA |
| 98497700 | PTEC | 000086 | TBD |

| Quantity Ordered | Quantity Shipped | Back Ordered | Stock Number | Description | Unit Price | Extended Price |
|------------------|------------------|--------------|--------------|--|------------|----------------|
| 1 | 0 | 1 | 3H929C | DUE TO CURRENT VOLATILE MARKET CONDITIONS, PRICING SUBJECT TO ANY PRICE INCREASE TO/AT TIME OF SHIPMENT. TAX AND FREIGHT NOT INCLUDED. AZ65H15DAB 230/208 ADD POWER RAK330P 30 AMP POWER CORD #2 | 1137.79 | 1137.79 |
| 1 | 0 | 1 | 3H922A | | 52.05 | 52.05 |

NOW OPEN AT 7:00 AM TO 5:00 PM UNTIL LABOR DAY
24 HOUR CELL PHONE 804-229-5705

Counterperson: CHUGHES
VA760 0550

| | | |
|------------------------|-----------|---------|
| Tax Certificate Number | Sub Total | 1189.84 |
| | Sales Tax | 71.39 |
| | FREIGHT | |
| | TOTAL | 1261.23 |

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** DO NOT sign this document as a receipt **