

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 <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="text-align: left; padding: 2px;">Materials (see attached for details)</td> <td style="text-align: left; padding: 2px;">1</td> <td style="text-align: left; padding: 2px;">\$1499.20</td> <td style="text-align: left; padding: 2px;">\$1499.20</td> </tr> </tbody> </table>				ITEM	QUANTITY	UNIT PRICE	TOTAL	Materials (see attached for details)	1	\$1499.20	\$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 #:

1225

Work Order #:

18321

Emergency

Urgent

Routine

Company Name:	Tidewater, Inc.	Facility ID:	VA048
Contractor POC:	Adam Cology		
Telephone No:	740-819-6207	Building/Location; (e.g., Classroom/Room #)	
E-Mail Address:	adam.cology@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**R.E. MICHEL COMPANY**WHOLESALE DISTRIBUTORS • AIR CONDITIONING • HEATING • REFRIGERATION
EQUIPMENT • PARTS • SUPPLIESwww.remichel.com *make the connectionsm*

R.E. MICHEL COMPANY LLC RICHMOND, VA 232246307

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

CHG PRC

YOUR ACCOUNT NO. IS

971665

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

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
				DUE TO CURRENT VOLATILE MARKET CONDITIONS, PRICING SUBJECT TO ANY PRICE INCREASE TO/AT TIME OF SHIPMENT. TAX AND FREIGHT NOT INCLUDED.		
1	0	1	3H929C	AZ65H15DAB 230/208 ADD POWER	1137.79	1137.79
1	0	1	3H922A	RAK330P 30 AMP POWER CORD #2	52.05	52.05

NOW OPEN AT 7:00 AM TO 5:00 PM UNTIL LABOR DAY
24 HOUR CELL PHONE 804-229-5705Counterperson: CHUGHES
VA760 0550

Tax Certificate Number

Sub Total	1189.84
Sales Tax	71.39
FREIGHT	
TOTAL ►	1261.23

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