

## Additional Funding Request

Submitted: **05/04/22**

<b>VA701</b>	<b>CSS 168 WO 17325</b>			
Description of Repairs	Labor and materials to replace (1) motor on transfer fan 1 at VA701.			
Original SC Investigative Diagnosis	<b>\$160</b>			
Diagnosis: Initial Work Order	Motor burned up on transfer fan 1 at VA701 and needs to be replaced, it's affecting one of the mini splits in the server room			
Explanation of Additional Costs for Repairs	N/A			
Additional Material Cost to Perform Repairs	<b>Materials: \$ 285.05</b>			
	<b>ITEM</b>	<b>QUANTITY</b>	<b>UNIT PRICE</b>	<b>TOTAL</b>
	<b>Motor &amp; Shipping</b>	<b>1</b>	<b>285.05</b>	<b>285.05</b>
Additional Labor Cost to Perform Repairs	<b>Labor: \$240</b> 2 hours each/ \$80			
<b>Total Cost of Repair</b>	<b>\$685.05</b>			



# WORK ESTIMATE

CSS #:

168

Work Order #:

17325

Emergency

Urgent

Routine

X

Company Name:	Tidewater, Inc.	Facility ID:	VA701
Contractor POC:	Adam Colopy		
Telephone No:	740-819-6207	Building/Location; (e.g., Classroom/Room #)	
E-Mail Address:	<a href="mailto:adam.colopy@tideh2o.net">adam.colopy@tideh2o.net</a>		
Assigned Technician(s):	Will Schultz		

## DESCRIPTION of WORK and EXPLANATION for REPAIRS or REPLACEMENT

Labor and materials to replace (1) motor on transfer fan 1 at VA701.

LABOR/MATERIAL		MATERIAL/ SUB UNIT DOLLAR AMOUNT	LBR/HR \$80	LINE ITEM TOTAL DOLLAR AMOUNT
ITEM	QUANTITY			
Diagostic			2	\$160.00
Motor	1	\$242.55		\$242.55
Shipping	1	\$42.50		\$42.50
Labor			3	\$240.00
SUB-TOTAL COSTS:		Materials Total	\$285.05	Labor \$400.00
TOTAL			\$685.05	

All discrepancies, repairs and deficiencies associated with this work order were completed according to the Description of Work Explanation for



# UNITED REFRIGERATION INC.

WHOLESALE DISTRIBUTORS  
REFRIGERATION - AIR CONDITIONING  
HEATING SUPPLIES & EQUIPMENT

Page #: 1

Time: 13:06

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

RICH United Refrigeration, Inc  
2113 A NORTH HAMILTON ST.  
Richmond VA 23230 (804) 278-9100/

CUST#: 1011955 SHIP TO: Order Date: 04/25/22 Whse: 0G2 ORDER#: 84163035-00

Placed By Taken By Salesrep Out  
pm1 870

BILL TO: (757) 822-2511 FAX#: 7576861341  
TIDEWATER COMMUNITY COLLEGE  
ACCOUNTS PAYABLE  
PO BOX 6158  
Portsmouth, VA 23703

SHIP TO:  
TIDEWATER COMMUNITY COLLEGE  
ACCOUNTS PAYABLE  
PO BOX 6158  
Portsmouth, VA 23703

Customer PO:

Special Instructions:

Ship Via: PICK-UP Request Date: 04/26/22 Ship Date: Terms: 1% 10thprox

Line #	Product And Description	Quantity Ordered	Quantity B.O.	Quantity Shipped	Qty Um	Unit Price	Net Price
1	316481 greenheck motor	1			each	192.50000 *	192.50

1 Lines Total	Total	192.50
	Freight In	42.50
	Taxes	14.10
	Invoice Total	249.10
	** NOT AN INVOICE OR RECEIPT **	

\*\* This Quote Will Expire On: 05/25/22 \*\*

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I acknowledge that this order includes non-stock merchandise ordered by United Refrigeration specifically on my behalf. I further agree that the product meets the proper specification requirements and that I will accept delivery of the product upon receipt by United Refrigeration and make payment within the standard agreed upon terms.

ALL NON-STOCK ORDERS ARE SUBJECT TO ACTUAL  
INBOUND FREIGHT CHARGES INCURRED!

Signature:

Printed Name:

Date:

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