

Additional Funding Request

MD003	CSS# 17935 WO# 7974 Asset# 1893																			
Description of Repairs	Labor and materials to blower assembly on drill hall AHU.																			
Diagnosis: Initial Work Order	The air handler for the drill hall is making a very loud noise. The unit seems to be working fine but it has shaken a cover hatch loose.																			
Diagnostic Cost	\$ 320 TW – 4hrs @ \$80/hr																			
Additional Labor Cost to Perform Repairs	\$ 480 TW – 6hrs @ \$80/hr																			
Additional Material Cost to Perform Repairs	\$910.89 <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <tr> <td style="width: 50%;">Blower Assembly - SP*01995</td><td style="width: 10%; text-align: center;">1</td><td style="width: 15%;">\$791.32</td><td style="width: 10%;"></td><td style="width: 15%; text-align: right;">\$791.32</td></tr> <tr> <td>Sales Tax</td><td></td><td></td><td></td><td style="text-align: right;">\$39.57</td></tr> <tr> <td>Shipping</td><td></td><td></td><td></td><td style="text-align: right;">\$80.00</td></tr> </table>					Blower Assembly - SP*01995	1	\$791.32		\$791.32	Sales Tax				\$39.57	Shipping				\$80.00
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Sales Tax				\$39.57																
Shipping				\$80.00																
Total Cost of Repair	\$ 1,710.89																			



WORK ESTIMATE

CSS #: 17935

Work Order #: 7974

Emergency ☐

Urgent ☐

Routine ☒

Company Name:	Tidewater, Inc.	Facility ID:	MD003
Contractor POC:	Adam Colopy		
Telephone No:	740-819-6207	Building/Location; (e.g., Classroom/Room #)	Exterior
E-Mail Address:	adam.colopy@tideh2o.net		
Assigned Technician(s):	John Brown		

DESCRIPTION of WORK and EXPLANATION for REPAIRS or REPLACEMENT

Labor and materials to blower assembly on drill hall AHU.

LABOR/MATERIAL		MATERIAL/ SUB UNIT DOLLAR AMOUNT	LBR/HR \$80	LINE ITEM TOTAL DOLLAR AMOUNT
ITEM	QUANTITY			
Repair Labor			6	\$480.00
Blower Assembly - SP*01995	1	\$791.32		\$791.32
Sales Tax				\$39.57
Shipping				\$80.00
Diagnostic Labor			4	\$320.00
SUB-TOTAL COSTS:		Materials Total	\$910.89	Labor \$800.00
TOTAL			\$1,710.89	



JOHNSTONE SUPPLY

PRICE QUOTE

REMIT TO:

Johnstone Supply
P.O. Box 9003
Quakertown, PA 18951-9003
610-258-5651
JohnstoneSupply.com

Main Office

2609 Dearborn Street • Easton, PA 18045 • 610-258-5651
Branch Locations
Reading 2300 N 5th Street Hwy • Reading, PA 19605 • 610-373-3885
Harrisburg 2221 Sycamore Street • Harrisburg, PA 17111 • 717-633-7593
Lancaster 340 W Roseville Rd • Lancaster, PA 17603 • 717-286-0301
Rosedale 9100 Yellow Brick Rd Suites A-C1 • Rosedale, MD 21237 • 410-391-5495
Arbutus 1660 Sulphur Spring Rd • Arbutus, MD 21227 • 410-568-7390
Alexandria 6594 Fleet Drive • Fleet Industrial Park • Alexandria, VA 22310 • 703-719-7770
Manassas 8680 Virginia Meadows Drive • Manassas, VA 20109 • 703-530-8990
Gaithersburg 9172 Gaither Road • Gaithersburg, MD 20877 • 301-821-5500

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Printed 03/14/19 DQ

Quoted

TIDEWATER, INC
6625 SELNICK DR
ELKRIDGE MD 21075
Tel:410-540-8700 Fax:410-579-1685

Ship To

SAME

Quote #	Quote Date	Exp Date	Customer #	Customer P/O #	Ship Via	Writer
Q507856	03/14/2019	03/24/2019	0008752			DQ
Job ID	Customer Terms			Salesman		
	NET 10 DAYS PROX			Johnstone House Account		
Product	Description	UM	Quant	Unit Price	Extension	
SP*021995	blower assembly * Above is a special order & * * Non-Returnable item x:_____ *	EA	1	659.43	659.43	
X: _____ (Accepted by)				Sub Total	\$659.43	T o t a l \$699.00
				Freight	\$0.00	
				Misc Charges	\$0.00	
				Tax Amount	\$39.57	

MESSAGE

Johnstone Supply reserves the right to amend this
quote as to the quantity and/or price due to
market fluctuations & interruptions in the supply
chain and other factors beyond its control.

TERMS

Johnstone Supply will not be held liable for a)
incomplete information provided by the customer
b) improper or incorrect system matchups
Price is based on quoted quantities.

