

Additional Funding Request

MD002	CSS# 21684 WO# 11090 Asset# NA									
Description of Repairs	Labor and equipment to access and investigate rattling exhaust fan in room 126 Bldg 1. Requires a lift to access.									
Diagnosis: Initial Work Order	Repairs to hvac equipment in rm 126, excessive rattle/noise. Bldg 0001.									
Diagnostic Fee	\$160 TW Labor 2 hours @ \$ 80/hr									
Additional Labor Cost to Perform Repairs	\$320 TW Labor 4 hours @ \$ 80/hr									
Additional Material Cost to Perform Repairs	\$212.28 <table border="1"><tr><td>Lift Rental</td><td>1</td><td>\$212.28</td><td></td><td>\$212.28</td></tr></table>					Lift Rental	1	\$212.28		\$212.28
Lift Rental	1	\$212.28		\$212.28						
Total Cost of Repair	\$692.28									



WORK ESTIMATE

CSS #: 21684

Work Order #: 11090

Emergency ☐

Urgent ☐

Routine ☒

Company Name:	Tidewater, Inc.	Facility ID:	MD002
Contractor POC:	Adam Colopy		
Telephone No:	740-819-6207	Building/Location; (e.g., Classroom/Room #)	Rm 126
E-Mail Address:	adam.colopy@tideh2o.net		
Assigned Technician(s):	John Brown		

DESCRIPTION of WORK and EXPLANATION for REPAIRS or REPLACEMENT

Labor and equipment to access and investigate rattling exhaust fan in room 126 Bldg 1

LABOR/MATERIAL		MATERIAL/ SUB UNIT DOLLAR AMOUNT	LBR/HR \$80	LINE ITEM TOTAL DOLLAR AMOUNT
ITEM	QUANTITY			
Labor			4	\$320.00
Lift Rental	1	\$212.28		\$212.28
Diagnostic Labor			2	\$160.00
SUB-TOTAL COSTS:	Materials Total	\$212.28	Labor	\$480.00
TOTAL			\$692.28	



8004 JUMPERS HOLE RD
PASADENA, MD 21122
RentalWorksMD.com
410-787-8333 Phone
410-787-8804 Fax

Status: Quote

Quote #: q12991-2

Quote To: Tue 11/12/2019 9:00AM

Operator: KEVIN MARQUEZ

Customer #: 27157

BROWN, JOHNNY WAYNE

410-562-1511 Phone

740 TRENTON AVE

SEVERNA PARK, MD 21146

Ordered By: JHONNY

Salesman: Pasadena - House Account

Qty	Key	Items	Status	Each	Price
1	0083	LIFT, GR-20 RUNABOUT	Rental	\$174.00	\$174.00
		8Hrs \$174.00 1day \$174.00 1week \$393.00 4weeks \$913.00			

Quote valid for 30 days.

Signature: _____

BROWN, JOHNNY WAYNE

Rental:	\$174.00
Damage Waiver:	\$24.36
Subtotal:	\$198.36
HEQP:	\$3.48
MARYLAND:	\$10.44
Total:	\$212.28
Paid:	\$0.00
Amount Due:	\$212.28

