

Additional Funding Request

MD002	CSS# 22488 WO# 11302 Asset# 1853																		
Description of Repairs	Labor and materials to replace ignition control and pilot ignitor on suspended furnace in mech room.																		
Initial Work Order	No heat in 314 at MD002																		
Diagnostic Fee	\$320 TW Labor 4 hours @ \$ 80																		
Additional Labor Cost to Perform Repairs	\$480 TW Labor 6 hours @ \$ 80																		
Additional Material Cost to Perform Repairs	\$635.04 <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Ignition Control</td><td style="width: 10%; text-align: center;">1</td><td style="width: 20%; text-align: right;">\$406.80</td><td style="width: 20%;"></td><td style="width: 10%; text-align: right;">\$406.80</td></tr> <tr> <td>Pilot Ignitor</td><td style="text-align: center;">1</td><td style="text-align: right;">\$198.00</td><td></td><td style="text-align: right;">\$198.00</td></tr> <tr> <td>Sales Tax</td><td></td><td></td><td></td><td style="text-align: right;">\$30.24</td></tr> </table>				Ignition Control	1	\$406.80		\$406.80	Pilot Ignitor	1	\$198.00		\$198.00	Sales Tax				\$30.24
Ignition Control	1	\$406.80		\$406.80															
Pilot Ignitor	1	\$198.00		\$198.00															
Sales Tax				\$30.24															
Total Cost of Repair	\$1,435.04																		



WORK ESTIMATE

CSS #: 22488

Work Order #: 11302

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 #)	Bldg 0314
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 replace ignition control and pilot ignitor on suspended furnace in mech room.

LABOR/MATERIAL		MATERIAL/ SUB UNIT DOLLAR AMOUNT	LBR/HR \$80	LINE ITEM TOTAL DOLLAR AMOUNT
ITEM	QUANTITY			
Labor			6	\$480.00
Ignition Control	1	\$406.80		\$406.80
Pilot Ignitor	1	\$198.00		\$198.00
Sales Tax				\$30.24
Diagnostic Labor			4	\$320.00
SUB-TOTAL COSTS:		Materials Total	\$635.04	Labor \$800.00
TOTAL			\$1,435.04	



REMIT TO:

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

Main Office

Easton

Branch Locations

Reading

Harrisburg

Lancaster

Rosedale

Arbutus

Alexandria

Manassas

Gaithersburg

2609 Dearborn Street • Easton, PA 18045 • 610-258-5651

2300 N 5th Street Hwy • Reading, PA 19605 • 610-373-3685

2221 Sycamore Street • Harrisburg, PA 17111 • 717-233-7593

340 W Roseville Rd • Lancaster, PA 17603 • 717-286-0301

9100 Yellow Brick Rd Suites A-C1 • Rosedale, MD 21237 • 410-391-5495

1660 Sulphur Spring Rd • Arbutus, MD 21227 • 410-568-7390

6584 Fleet Drive • Fleet Industrial Park • Alexandria, VA 22310 • 703-719-7770

8680 Virginia Meadows Drive • Manassas, VA 20109 • 703-530-8990

9172 Gaither Road • Gaithersburg, MD 20877 • 301-321-3500

Sold To

TIDEWATER, INC
6625 SELNICK DR
ELKRIDGE MD 21075

Ship To

TIDEWATER, INC
6625 SELNICK DR
ELKRIDGE MD 21075

Customer # 0008752	Order Date 11/14/2019	Sales Order # 5026695	Buyer John brown	Customer P/O # MD2	Ship Via PICK
Invoice # 5026695	Invoice Date 11/15/2019	Ship Date 11/15/19	Freight Terms PREPAID& ADD	Job Number	Terms NET

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	LIST PRICE	NET PR
1	1	1		L39-648	780-845 IGNITION CONTROL INTERMITTENT PILOT ROBERTSHAW UNIVERSAL REPLACEMENT	Ea	339.00	
2	1	1		L39-200	63260 PILOT IGNITOR ASSEMB	Ea	165.00	

