

Additional Funding Request

DE002	CSS# 22504 WO# 11305 Asset# NA										
Description of Repairs	Labor and materials to paint both sides of 12 doors and their frames.										
Diagnosis: Initial Work Order	The doors and door frames in the drill hall are chipping and pealing. The paint has been tested for lead and tested positive. Need to have the doors and door frames repainted in order to seal the lead based paint.										
Diagnostic Fee	\$240										
Additional Labor Cost to Perform Repairs	<p>\$1280 TW Labor 16 hours @ \$ 80</p>										
Additional Material Cost to Perform Repairs	<p>\$148.22</p> <table border="1"> <tr> <td>Paint (gallons)</td> <td>2</td> <td>\$49.11</td> <td></td> <td>\$98.22</td> </tr> <tr> <td>Misc Materials (Trays, brushes, rollers)</td> <td>1</td> <td>\$50.00</td> <td></td> <td>\$50.00</td> </tr> </table>	Paint (gallons)	2	\$49.11		\$98.22	Misc Materials (Trays, brushes, rollers)	1	\$50.00		\$50.00
Paint (gallons)	2	\$49.11		\$98.22							
Misc Materials (Trays, brushes, rollers)	1	\$50.00		\$50.00							
Total Cost of Repair	\$1,668.22										



WORK ESTIMATE

CSS #:

22504

Work Order #:

11305

Emergency

Urgent

Routine

Company Name:	Tidewater, Inc.	Facility ID:	DE002
Contractor POC:	Adam Colopy		
Telephone No:	740-819-6207	Building/Location; (e.g., Classroom/Room #)	
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 paint both sides of 12 doors and their frames.

LABOR/MATERIAL		MATERIAL/ SUB UNIT DOLLAR AMOUNT	LBR/HR \$80	LINE ITEM TOTAL DOLLAR AMOUNT
ITEM	QUANTITY			
Labor			16	\$1,280.00
Paint (gallons)	2	\$49.11		\$98.22
Misc Materials (Trays, brushes, rollers)	1	\$50.00		\$50.00
Diagnostic Labor			3	\$240.00
SUB-TOTAL COSTS:		Materials Total	\$148.22	Labor \$1,520.00
			TOTAL	\$1,668.22



BEHR Premium 1 Gal. White Semi-Gloss Direct to Metal Interior/Exterior Paint



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