

Additional Funding Request

MD002	CSS# 22666 WO# 11419 Asset# NA										
Description of Repairs	<p>Labor, materials, and equipment to perform PM on 36' high suspended entry fan coil unit.</p> <p>Note: We included a week lift rental because we do not know what materials we will need and it could take a couple time to get them.</p>										
Diagnosis: Initial Work Order	The high mounted lobby unit you mentioned at the Tuesday meeting -is not captured in our inventory .Please provide a CSS ticket and we can get the unit serviced and filters replaced Building 001										
Diagnostic Fee	\$160										
Additional Labor Cost to Perform Repairs	<p>\$640</p> <p>TW Labor 8 hours @ \$ 80</p>										
Additional Material Cost to Perform Repairs	<p>\$1027.34</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 45%;">Lift Rental - 1 Week (rate + delivery + tax... etc)</td> <td style="width: 10%;">1</td> <td style="width: 15%;">\$927.34</td> <td style="width: 10%;"></td> <td style="width: 10%;">\$927.34</td> </tr> <tr> <td>Misc Materials (Filter, belts, etc)</td> <td>1</td> <td>\$100.00</td> <td></td> <td>\$100.00</td> </tr> </table>	Lift Rental - 1 Week (rate + delivery + tax... etc)	1	\$927.34		\$927.34	Misc Materials (Filter, belts, etc)	1	\$100.00		\$100.00
Lift Rental - 1 Week (rate + delivery + tax... etc)	1	\$927.34		\$927.34							
Misc Materials (Filter, belts, etc)	1	\$100.00		\$100.00							
Total Cost of Repair	\$1,827.34										



WORK ESTIMATE

CSS #:

22666

Work Order #:

11419

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 #)	Entry Bldg 1
E-Mail Address:	adam.colopy@tideh2o.net		
Assigned Technician(s):	John Brown		

DESCRIPTION of WORK and EXPLANATION for REPAIRS or REPLACEMENT

Labor, materials, and equipment to perform PM on 36' high suspended entry fan coil unit.

Note: We included a week lift rental because we do not know what materials we will need and it could take a couple time to get them.

LABOR/MATERIAL		MATERIAL/ SUB UNIT DOLLAR AMOUNT	LBR/HR \$80	LINE ITEM TOTAL DOLLAR AMOUNT
ITEM	QUANTITY			
Labor			8	\$640.00
Lift Rental - 1 Week (rate + delivery + tax... etc)	1	\$927.34		\$927.34
Misc Materials (Filter, belts, etc)	1	\$100.00		\$100.00
Diagnostic Labor			2	\$160.00
SUB-TOTAL COSTS:		Materials Total	\$1,027.34	Labor \$800.00
			TOTAL	\$1,827.34



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

Status: Quote

Quote #: q13111-2

Quote To: Mon 12/16/2019 5:00PM

Operator: JOSHUA SUTHERLAND

Customer #: 27157

BROWN, JOHNNY WAYNE
740 TRENTON AVE
SEVERNA PARK, MD 21146

410-562-1511 Phone

Ordered By: TIDEWATER

Salesman: Pasadena - House Account

Delivery Mon 12/16/2019 5:00PM

700 East Ordnance Road
CURTIS BAY, MD 21226

Qty	Key	Items	Status	Each	Price
1	0086	LIFT SCISSORS 40' GS4047 GENIE 4Hrs \$247.00 8Hrs \$247.00 1day \$247.00 1week \$773.00 4weeks \$1,445.00 FUEL CHARGE WILL BE APPLIED IF NOT RETURNED FULL CUSTOMER MUST CALL DURING BUSINESS HOURS TO ARRANGE FOR EQUIPMENT PICKUP AND STOP RENTAL CHARGES. SIGN X _____ SAFETY HARNESS IS REQUIRED BY OSHA. YOU CAN DECLINE HARNESS. TO DECLINE SAFETY HARNESS PLEASE SIGN HERE: X _____ TIRE REPAIR IS CUSTOMERS RESPONSIBILITY	Rental	\$247.00	\$247.00
1	21226b	Curtis Bay Class B	Delivery	\$100.00	\$100.00

Quote valid for 30 days.

Rental:	\$247.00
Damage Waiver:	\$34.58
Delivery Charge:	\$100.00
Subtotal:	\$381.58
HEQP:	\$4.94
MARYLAND:	\$14.82
Total:	\$401.34
Paid:	\$0.00
Amount Due:	\$401.34

Signature:

BROWN, JOHNNY WAYNE

