

Additional Funding Request

MD024	CSS# 23749 WO# 11758 Asset# NA							
Description of Repairs	Labor and materials needed to move facility mailbox and remove sign on Ordnance Rd							
Diagnosis: Initial Work Order	Repair facility mailbox, and remove sign along ordnance Rd							
Diagnostic Fee	\$ 160 Labor \$80/hr x 2							
Additional Labor Cost to Perform Repairs	\$ 640 Labor \$80/hr x 8							
Additional Cost	\$ 81.00 <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <tr> <td style="width: 50%;">Rental of Pole Hole Auger</td> <td style="width: 10%; text-align: center;">1</td> <td style="width: 20%; text-align: right;">\$81.00</td> <td style="width: 20%; text-align: right;">\$81.00</td> </tr> </table>				Rental of Pole Hole Auger	1	\$81.00	\$81.00
Rental of Pole Hole Auger	1	\$81.00	\$81.00					
Total Cost of Repair	\$ 881.00							



WORK ESTIMATE

CSS #: 23749

Work Order #: 11758

Emergency ☐ Urgent ☐

Routine ☒

Company Name:	Tidewater, Inc.	Facility ID:	MD024
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 move facility mailbox and remove sign along Ordnance Rd.

LABOR/MATERIAL		MATERIAL/ SUB UNIT DOLLAR AMOUNT	LBR/HR \$80	LINE ITEM TOTAL DOLLAR AMOUNT
ITEM	QUANTITY			
Labor			8	\$640.00
Post hole Auger rental	1	\$81.00		\$81.00
			2	\$160.00
SUB-TOTAL COSTS:		Materials Total	\$81.00	Labor \$800.00
TOTAL			\$881.00	



720 E. ORDNANCE

720



720 E. ORDANCE RD.