

Additional Funding Request

MD002	CSS# 25320 WO# 13629 Asset# NA							
Description of Repairs	Labor and materials to replace lever set on the 2 nd floor entry door.							
Diagnosis: Initial Work Order	Repair door leverset, elevator vestibule 2nd floor, bldg 001.							
Diagnostic Fee	<p>\$ 80</p> <p>Labor \$80/hr x 1</p>							
Additional Labor Cost to Perform Repairs	<p>\$ 160</p> <p>Labor \$80/hr x 2</p>							
Additional Material Cost to Perform Repairs	<p>\$ 267.06</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 40%;">Door Lever Set</td> <td style="width: 10%; text-align: center;">1</td> <td style="width: 15%; text-align: right;">267.06</td> <td style="width: 15%; text-align: right;">267.06</td> </tr> </table>				Door Lever Set	1	267.06	267.06
Door Lever Set	1	267.06	267.06					
Total Cost of Repair	\$ 507.06							



WORK ESTIMATE

CSS #:

25320

Work Order #:

13629

Emergency

Urgent

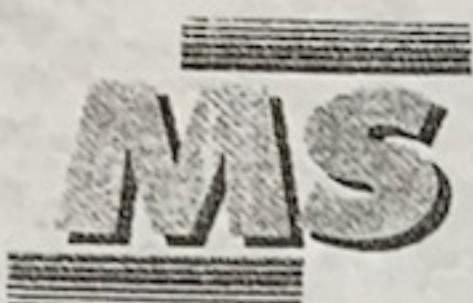
Routine

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

DESCRIPTION of WORK and EXPLANATION for REPAIRS or REPLACEMENT

Labor and materials to replace lever set on the 2nd floor entry door.

LABOR/MATERIAL		MATERIAL/ SUB UNIT DOLLAR AMOUNT	LBR/HR \$80	LINE ITEM TOTAL DOLLAR AMOUNT
ITEM	QUANTITY			
Diagnostic			1	\$80.00
Door Lever Set	1	\$267.06		\$267.06
Labor			2	\$160.00
SUB-TOTAL COSTS:		Materials Total	\$267.06	Labor \$240.00
		TOTAL		\$507.06

**MARYLAND SECURITY INC.**

8 Aquahart Road • Suite 400

Glen Burnie, MD 21061

410-760-5625 Federal ID 75-3005813

Estimate

NAME <u>Tide water inc.</u>	DATE <u>02/12/2021</u>		
ADDRESS <u>MD 002 B-1</u>	PHONE		
	APARTMENT	DATE PROMISED	
MAKE	MODEL	SERIAL NO.	DATE OF ORIGINAL INSTALLATION
ATURE OF SERVICE		<input type="checkbox"/> ESTIMATE <input type="checkbox"/> CASH <input type="checkbox"/> WARRANTY <input type="checkbox"/> CHARGE <input type="checkbox"/> CONTRACT <input type="checkbox"/> C.O.D.	
QTY <u>1</u>	DESCRIPTION <u>Pan-C Bar Trim</u>	PRICE <u>199.95</u>	AMOUNT <u>199 . 95</u>
<u>\$129 - \$199 Range</u>			
<u>recommend \$199</u>			
COMMENTS	TOTAL MATERIALS <u>199 . 95</u>		
	TECHNICAL SERVICE TIME <input checked="" type="checkbox"/> SHOP <input type="checkbox"/> HOME		
	<input type="checkbox"/> PICK UP OR DELIVERY <input type="checkbox"/> SERVICE CALL CHARGE		
CHNICIAN <u>Josh</u>			
Signature below constitutes acceptance of above service performed as being satisfactory — and that the equipment has been in good condition.		DATE COMPLETED	TAX <u>12.00</u>
		TOTAL <u>211.95</u>	

INVOICE*Thank You*



