

## Additional Funding Request

|   |   |   |   |  |       |   |   |   |
|---|---|---|---|--|-------|---|---|---|
| <b>MD002</b>                                | <b>CSS# 25885 WO# 14162 05/11/21</b>  |   |   |  |       |   |   |   |
| Description of Repairs                      | Labor to cut back and re-mud the cracks, sand and paint.  |   |   |  |       |   |   |   |
| Diagnosis:<br>Initial Work Order            | Repair several settlement cracks in ceiling throughout 1st floor female latrine, bldg 001. Patch, sand, paint to match.   |   |   |  |       |   |   |   |
| Diagnostic Fee                              | \$ 160<br>Labor \$80/hr x 2   |   |   |  |       |   |   |   |
| Additional Labor Cost to Perform Repairs    | \$ 640<br>Labor \$80/hr x 8   |   |   |  |       |   |   |   |
| Additional Material Cost to Perform Repairs | \$ 0<br><table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <tr> <td style="width: 50%;">Parts</td><td style="width: 10%; text-align: center;">1</td><td style="width: 10%; text-align: center;">0</td><td style="width: 10%; text-align: center;">0</td></tr> </table> |   |   |  | Parts | 1 | 0 | 0 |
| Parts                                       | 1   | 0 | 0 |  |       |   |   |   |
| Total Cost of Repair                        | \$ 800.00   |   |   |  |       |   |   |   |



# WORK ESTIMATE

CSS #:

25885

Work Order #:

14162

Emergency

Urgent

Routine

X

|                         |  |   |       |
|-------------------------|--|---|-------|
| Company Name:           | Tidewater, Inc.  | Facility ID:                                | MD002 |
| Contractor POC:         | Adam Colopy  |   |       |
| Telephone No:           | 740-819-6207   | Building/Location; (e.g., Classroom/Room #) |       |
| E-Mail Address:         | <a href="mailto:adam.colopy@tideh2o.net">adam.colopy@tideh2o.net</a> |   |       |
| Assigned Technician(s): | John Brown   |   |       |

## DESCRIPTION of WORK and EXPLANATION for REPAIRS or REPLACEMENT

Labor to cut back and remud the cracks, sand and paint.

| LABOR/MATERIAL   |          | MATERIAL/<br>SUB UNIT<br>DOLLAR<br>AMOUNT | LBR/HR<br>\$80 | LINE ITEM<br>TOTAL<br>DOLLAR<br>AMOUNT |
|------------------|----------|---|----------------|--|
| ITEM             | QUANTITY |   |                |  |
| Diagostic        |          |   | 2              | \$160.00                               |
| Labor            |          |   | 8              | \$640.00                               |
|                  |          |   |                |  |
| SUB-TOTAL COSTS: |          | Materials Total                           | \$0.00         | Labor \$800.00                         |
| TOTAL            |          |   | \$800.00       |  |

