

## Additional Funding Request

<b>VA048</b>	<b>CSS# 25954 WO# 14141 05/11/2021</b>							
Description of Repairs	Labor and materials to replace the temperature controller on the parts washer at VA049.							
Diagnosis: Initial Work Order	Additional efforts found heat relay not delivering power to elements.							
Diagnostic Fee	\$ 160 Labor \$80/hr x 2							
Additional Labor Cost to Perform Repairs	\$ 160 Labor \$80/hr x 2							
Additional Material Cost to Perform Repairs	\$ 208.66 <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <tr> <td style="width: 50%;">Temperature Controller</td><td style="width: 10%; text-align: center;">1</td><td style="width: 20%; text-align: right;">208.66</td><td style="width: 20%; text-align: right;">208.66</td></tr> </table>				Temperature Controller	1	208.66	208.66
Temperature Controller	1	208.66	208.66					
Total Cost of Repair	\$ 528.66							



# WORK ESTIMATE

CSS #:

25954

Work Order #:

14141

Emergency

Urgent

Routine

X

Company Name:	Tidewater, Inc.	Facility ID:	VA048
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):	William Schultz		

## DESCRIPTION of WORK and EXPLANATION for REPAIRS or REPLACEMENT

Labor and materials to replace the temperature controller on parts washer at VA049.

LABOR/MATERIAL		MATERIAL/ SUB UNIT DOLLAR AMOUNT	LBR/HR \$80	LINE ITEM TOTAL DOLLAR AMOUNT	
ITEM	QUANTITY				
Diagostic			2	\$160.00	
Temperature Controller	1	\$208.66		\$208.66	
Labor			2	\$160.00	
SUB-TOTAL COSTS:		Materials Total	\$208.66	Labor	\$320.00
TOTAL			\$528.66		

**E&K Sales, Inc.**  
14930 Marquardt Avenue  
Santa Fe Springs, CA 90670  
(800) 342-8108  
www.eksales.com



# INVOICE

Date	Invoice
5/10/2021	27880

Bill To
Tidewater, Inc. 6625 Selnick Drive Ste A Elkridge, MD 21075

Ship To
William Schultz 31503 Sparta Road Milford, VA 22514

Purchase Order	Payment Terms	Ship Date	Ship Via	FOB
5299-303	Credit Card	5/10/2021	UPS Ground	Santa Fe Sprg

Item	Qty	Description	Price	Amount
ES WE208	1	Thermostat Assembly	140.00	140.00T
Frt Chgs	1	Freight Charges	25.60	25.60
		Interstate Non-Taxable	0.00%	0.00

Please pay from this Invoice. For any questions, contact (562) 623-9115 or support@eksales.com

<b>Amount Due</b>	<b>\$165.60</b>
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