

Additional Funding Request

VA050	CSS# 28059 WO# 13325 Asset# NA							
Description of Repairs	The AHU's inside fan sections needed to be cleaned up.							
Diagnosis: Initial Work Order	The AHU'S inside fan sections needed be cleaned up per PM contractor							
Diagnostic Fee	\$ 0							
Additional Labor Cost to Perform Repairs	<p>\$ 1,030</p> <p>Labor \$80/hr x 16</p> <p>CM Credit -\$250</p>							
Additional Material Cost to Perform Repairs	<p>\$ 337.68</p> <table border="1" style="margin-left: auto; margin-right: auto;"> <tr> <td>Parts (Misc. Cleaning Supplies)</td> <td>11</td> <td>337.68</td> <td>337.68</td> </tr> </table>				Parts (Misc. Cleaning Supplies)	11	337.68	337.68
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Total Cost of Repair	\$ 1367.68							



WORK ESTIMATE

CSS #: 28059

Work Order #: 13325

Emergency

Urgent

X

Routine

Company Name:	Tidewater, Inc.		Facility ID:	VA050
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):	Richard Walker			

DESCRIPTION of WORK and EXPLANATION for REPAIRS or REPLACEMENT

The AHU'S inside fan sections needed be cleaned up.

LABOR/MATERIAL		MATERIAL/ SUB UNIT DOLLAR AMOUNT	LBR/HR \$80	LINE ITEM TOTAL DOLLAR AMOUNT
ITEM	QUANTITY			
Diagnostic			0	\$0.00
Parts (Misc. Cleaning Supplies)	1	\$337.68		\$337.68
Labor			16	\$1,280.00
CM Credit				-\$250.00
SUB-TOTAL COSTS:		Materials Total	\$337.68	Labor \$1,030.00
			TOTAL	\$1,367.68

All discrepancies, repairs and deficiencies associated with this work order were completed according to the description of work explanation for Repairs above
Work Accepted By:



SIMPLE GREEN Liquid Condenser or Evaporator Cleaner, 1 gal, Clear Color, 1 EA

Item # 45JE32

Qty

3

Web Price
\$28.75 / each

Item Subtotal:

\$86.25



Safety Data Sheet (SDS) Available.



This item is restricted for international sale.



WARNING Cancer and Reproductive Harm -
www.P65Warnings.ca.gov



ABILITY ONE Shop Towel, Shop Towel, White, 16 in x 19 in, PK 12

Item # 1XEA7

Qty

3

Web Price
\$15.40 / pkg. of 12

Item Subtotal:
\$46.20



This item is manufactured or supplied by a small, minority, woman, veteran or disadvantaged business.



WESTWARD Flexible Taping Knife with 8 in Stainless Steel Blade, Black/Red

Item # 13A721

Qty

1

Web Price
\$6.40 / each



This item has been restricted from sale in the following countries: United Kingdom and Ireland .



WARNING Cancer and Reproductive Harm - www.P65Warnings.ca.gov



TOUGH GUY 6 inL Synthetic Iron Style Scrub Brush, Red

Item # 1VAD9

Qty

1

Web Price
\$4.49 / each



WARNING Cancer and Reproductive Harm -

www.P65Warnings.ca.gov



SIMPLE GREEN Cleaner/Degreaser, 24 oz Cleaner Container Size, Trigger Spray Bottle...

Item # 22C608

Qty

4

Web Price
\$9.00 / each

Item Subtotal:

\$36.00



Safety Data Sheet (SDS) Available.



This item has been designated by the manufacturer as an environmentally preferable product (EPP) because this item is Safer Choice Certified (Meets U.S. EPA Safer Product Standards).



DAYTON Sleeve Filter, Foam, Standard Filtration Type

Item # 5X879

Qty

2

Web Price
\$5.90 / each

Item Subtotal:
\$11.80



NU-CALGON Condensate Pan Treatment, Bottle, Gel Tablet

Item # 22NV26

Qty

1

Web Price
\$36.00 / each



Safety Data Sheet (SDS) Available.



ANSELL Coated Gloves, 9, 1 PR

Item # 20KJ47

Qty

1

Web Price
\$5.27 / pair



PREMIER 4 in Chip Hog Hair Paint Brush, Soft, for All Paints and Coating...

Item # 38M518

Qty

2

Web Price
\$2.57 / each

Item Subtotal:
\$5.14



TOUGH GUY Trash Bag, 42 gal, LLDPE, Coreless Roll, Black, PK 20

Item # 5AU51

Qty

1

Web Price
\$30.45 / pkg. of 20



This item is manufactured or supplied by a small, minority, woman, veteran or disadvantaged business.