

## Additional Funding Request

<b>NY039</b>	<b>CSS# 28075 WO# 11123 Asset# NA</b>
Description of Repairs	Labor and equipment to further trouble shoot exterior lighting issues at NY039. A lift will be required to determine the issues with the pole lights.
Diagnosis: Initial Work Order	Multiple exterior lamps are not working.
Diagnostic Fee	\$ 160 Labor \$80/hr x 2
Additional Labor Cost to Perform Repairs	\$ 640 Labor \$80/hr x 8
Additional Material Cost to Perform Repairs	\$ 730.51 Lift Rental
Total Cost of Repair	\$ 1,530.51



# WORK ESTIMATE

CSS #: 28075

Work Order #: 11123

Emergency

Urgent

X

Routine

Company Name:	Tidewater, Inc.	Facility ID:	NY039
Contractor POC:	Adam Colopy		
Telephone No:	740-819-6207	Building/Location; (e.g., Classroom/Room #)	Interior and Exterior Lights
E-Mail Address:	<a href="mailto:adam.colopy@tideh2o.net">adam.colopy@tideh2o.net</a>		
Assigned Technician(s):	Patrick Brown		

## DESCRIPTION of WORK and EXPLANATION for REPAIRS or REPLACEMENT

Labor and equipment to further trouble shoot exterior lighting issues at NY039. A lift will be required to determine the issues with the pole lights.

LABOR/MATERIAL		MATERIAL/SUB UNIT DOLLAR AMOUNT	LBR/HR \$80	LINE ITEM TOTAL DOLLAR AMOUNT
ITEM	QUANTITY			
Labor			8	\$640.00
Lift Rental	1	\$730.51		\$730.51
				\$0.00
				\$0.00
Diagnostic Labor			2	\$160.00
SUB-TOTAL COSTS:		Materials Total	\$730.51	Labor \$800.00
TOTAL			\$1,530.51	



PC#: 0285  
415 E TAFT RD  
NORTH SYRACUSE, NY 13212 3776  
315-458-8331

**SUNBELT RENTALS, INC.**

Salesman: 028505 KHANZADIAN, ANDREA  
Typed By: MSPORDER

**Job Site:**

USARC  
420 ELECTRONICS PKWY  
LIVERPOOL, NY 13088 6029

C#: 410-540-8700 J#: 315-672-3272

**Customer: 637613**

TIDEWATER INC  
6625 SELNICK DR  
ELKRIDGE, MD 21075 6220

**QUOTE**

Contract #.. 108782350  
Contract dt. 12/17/20  
Date out.... 2/01/21 9:00 AM  
Est return.. 2/02/21 9:00 AM  
Job Loc..... 420 ELECTRONICS PARKWAY, LIVERPO  
Job No..... TIDEWATER  
P.O. #..... QUOTE  
Ordered By.. BROWN, PATRICK  
NET DUE UPON RECEIPT

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	60' STR MANLIFT 0580624	400.00	400.00	995.00	2295.00	400.00

\*\*\* EQP MSG \*\*\*

\* Familiarization of the equipment stated on this contract has been offered to the customer.

\* All required manuals are provided with the equipment stated on this contract.

\* OSHA 1926.453 & ANSI Regulation A92 requires All Boom Lift occupants to wear Personal Fall Protection connected to the designated platform anchorage points. Personal Fall Protection equipment is available for purchase from Sunbelt Rentals.

\* If the users of this equipment have any questions contact Sunbelt Rentals.

**SALES ITEMS:**

Qty	Item number	Unit	Price	
1	DLPKSRCHG	EA	30.000	30.00
	TRANSPORTATION SURCHARGE			
1	ENVIRONMENTAL	EA	6.400	6.40
	ENVIRONMENTAL/HAZMAT FEE 2133XXX0000			
	DELIVERY CHARGE			120.00
	PICKUP CHARGE			120.00

\*\*\*\*\*  
\* **Rate your rental experience [www.sunbeltrentals.com/survey](http://www.sunbeltrentals.com/survey)** \*

IF THE EQUIPMENT DOES NOT WORK  
PROPERLY, NOTIFY THE OFFICE AT ONCE

MULTIPLE SHIFTS OR  
OVERTIME RATES MAY APPLY

CUSTOMER IS RESPONSIBLE FOR  
REFUELING, DAMAGES AND REPAIRS

1. The total charges are an estimate based on the estimated rental period and other information provided by Customer.
2. Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.
3. Customer is responsible for and shall only permit properly trained, Authorized Individuals to use the Equipment.
4. If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and shall contact Sunbelt immediately.
5. Equipment misuse or using damaged or malfunctioning Equipment may result in serious bodily injury or death and Customer agrees that Customer (i) assumes all risk associated thereunder, and (ii) indemnifies Sunbelt Entities for all claims or damages as a result of misuse or use of damaged or malfunctioning Equipment.
6. Customer has received, read, understands and agrees to the estimated charges and all the terms on this page, plus all sections on the reverse side of this Contract ("Sections"), including Release and Indemnification in Section 8 and Environmental Fee in Section 16, which can also be found at [www.sunbeltrentals.com/rentalcontract](http://www.sunbeltrentals.com/rentalcontract). \* Delivery/Pickup Surcharge fee explanation is available at [www.sunbeltrentals.com/surcharge](http://www.sunbeltrentals.com/surcharge).
7. Customer must contact Sunbelt to request pickup of Equipment, retain the Pick-Up Number given by Sunbelt and will be responsible for Equipment until actually retrieved by Sunbelt.
8. Customer waives its right to a jury trial in any dispute as set forth in Section 19.
9. At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 20.

Customer is declining Rental Protection Plan (see reverse side for details) \_\_\_\_\_ (Customer Initials)

Customer Signature

Date

Name Printed

Delivered By

Date



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**SALES ITEMS:**

Qty	Item number	Unit	Price
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POC Patrick Brown 315-672-3272

Sub-total: 676.40  
Tax: 54.11  
Total: 730.51

All amounts are in USD

\*\*\*\*\*  
\* **Rate your rental experience [www.sunbeltrentals.com/survey](http://www.sunbeltrentals.com/survey)** \*

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