

Additional Funding Request

MD002	CSS# 30499 WO# 14171 Asset# NA							
Description of Repairs	Labor and materials to replace 12 stained ceiling tiles with new.							
Diagnosis: Initial Work Order	Repairs to ceiling tiles, 12ea 2'x2' stained/broken tiles, bldg 002, 1st floor common spaces, and offices 103, 105, and 107.							
Diagnostic Fee	\$ 160 Labor \$80/hr x 2							
Additional Labor Cost to Perform Repairs	\$ 480 Labor \$80/hr x 6							
Additional Material Cost to Perform Repairs	\$ 263.46 <table><tr><td>Armstrong Ceiling Tiles</td><td>2</td><td>131.73</td><td>263.46</td></tr></table>				Armstrong Ceiling Tiles	2	131.73	263.46
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Total Cost of Repair	\$ 903.46							



WORK ESTIMATE

CSS #:

30499

Work Order #:

14171

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:	adam.colopy@tideh2o.net		
Assigned Technician(s):	John Brown		

DESCRIPTION of WORK and EXPLANATION for REPAIRS or REPLACEMENT

Labor and materials to replace 12 stained ceiling tiles with new.

LABOR/MATERIAL		MATERIAL/ SUB UNIT DOLLAR AMOUNT	LBR/HR \$80	LINE ITEM TOTAL DOLLAR AMOUNT
ITEM	QUANTITY			
Diagostic			2	\$160.00
Armstrong Ceiling Tiles	2	\$131.73		\$263.46
Labor			6	\$480.00
SUB-TOTAL COSTS:		Materials Total	\$263.46	Labor \$640.00
TOTAL			\$903.46	

6/1/2021

The Home Depot - Order Confirmation



Order #W866727464

Placed on: Jun 1, 2021

Billing Information

Johnny Brown
740 Trenton Ave.
SEVERNA PARK MD 21146

Payment Method: HDCOM ***3081

Item	Price/Item	Qty	Line Total
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Ship To Home (1 item)

740 Trenton Ave. , SEVERNA PARK, MD 21146

Armstrong CEILINGS Fine Fissured 2 ft. x 2 ft. Tegular Ceiling Tile (64 sq. ft. / Case)	\$104.55	2	\$209.10
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Expect it on Jun 07

Subtotal	\$209.10
Shipping	\$10.00
Sales Tax	\$13.15

Total	\$232.25
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Need help?

Online Customer Support:
1-800-430-3376

Call 7 days a week:
6 a.m. to 2 a.m. EST



