

Additional Funding Request

Submitted: **05/12/22**

NY067	CSS 320 WO 17203			
Description of Repairs	Materials and Labor to remove the existing rings and scrape up all the tar. Then install the new rings with roof sealant and screw them to the roof, and then seal the screws.			
Original SC Investigative Diagnosis	\$160.00			
Diagnosis: Initial Work Order	Repair unit heater exhaust vents, water leaks in when it rains			
Explanation of Additional Costs for Repairs	N/A			
Additional Material Cost to Perform Repairs	Materials: \$ 1491.61			
	ITEM	QUANTITY	UNIT PRICE	TOTAL
	Pipe Roof Flushing	4	71.80	287.20
	Roof Primer	1	366.90	366.90
	Self-Drilling Tap Screw 1/4"	2	20.35	40.70
	Lift Rental – 19ft Elec. Scissor Li	1	796.81	796.81
Additional Labor Cost to Perform Repairs	Labor: \$800.00 10 hours each/ \$80.00			
Total Cost of Repair	\$2451.61			



WORK ESTIMATE

CSS #:

Work Order #:

Emergency

Urgent

Routine

Company Name:	Tidewater, Inc.	Facility ID:	Ny067
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):	Patrick Brown		




DESCRIPTION of WORK and EXPLANATION for REPAIRS or REPLACEMENT

Labor and Materials to remove the existing rings and scrape up all the tar, then install the new rings with roof sealant and screw to the roof and then seal the screws.

LABOR/MATERIAL		MATERIAL/SUB UNIT DOLLAR AMOUNT	LBR/HR \$80	LINE ITEM TOTAL DOLLAR AMOUNT
ITEM	QUANTITY			
Labor			10	\$800.00
Pipe Roof Flushing	4	\$71.80		\$287.20
Roof Primer, 5 Gal.	1	\$366.90		\$366.90
Self Drilling Tap Screw 1/4"	2	\$20.35		\$40.70
Lift Rental, 19ft Electric Scissor Lift	1	\$796.81		\$796.81
				\$0.00
Diagnostic Labor			2	\$160.00
SUB-TOTAL COSTS:		Materials Total	\$1,491.61	Labor \$960.00
TOTAL			\$2,451.61	



Cart

Item	Quantity	Total Price	Item Availability
 MASTER FLASH Pipe Roof Flashing, Number of Pipes 1, 4 to 8-1/4 Pipe Size (In.) Item #46E375 Your Price: \$56.09	4	\$224.36	Expected to arrive Fri. May 6 using standard ground shipping (additional shipping options available at Checkout.)
 RUST-OLEUM Roof Primer: Acrylic Roof Coatings, Acrylic, Clear, 5 gal Container Size Item #55ER40 Your Price: \$286.64	1	\$286.64	Ships within 6 business days from supplier
 GRAINGER APPROVED Self Drilling Tapping Screw: 1/4" Size, 2 in Lg, Steel, Zinc Plated, Hex Washer, External Hex, 50 PK Item #31KJ41 Your Price: \$15.90	2	\$31.80	Expected to arrive Fri. May 6 using standard ground shipping (additional shipping options available at Checkout.)

[Chat with an Agent](#)



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

SUNBELT RENTALS, INC.

Salesman: 028504 DONEY, FLOYD (285)
Typed By: MSPORDER

Job Site:
US ARC
6 MARAUDER BLVD
UTICA, NY 13502 5429

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

Customer: 637613
TIDEWATER INC
6625 SELNICK DR
ELKRIDGE, MD 21075 6220

QUOTE

Contract #.. 125887196
Contract dt. 5/12/22
Date out.... 7/01/22 9:00 AM
Est return.. 7/02/22 9:00 AM
Job Loc..... 6 MARAUDER BLVD, UTICA
Job No..... 1 - US ARC
P.O. #..... 5412303
Ordered By.. BROWN, PATRICK
NET 30

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	19' ELECT SCISSORLIFT 0070025	150.00	150.00	315.00	460.00	150.00

*** 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	110.450	110.45
	TRANSPORTATION SURCHARGE			
1	ENVIRONMENTAL	EA	2.250	2.25
	ENVIRONMENTAL/HAZMAT FEE 2133XXX0000			
	DELIVERY CHARGE			235.00
	PICKUP CHARGE			235.00

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. * Delivery/Pickup Surcharge fee explanation is available at 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



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

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P.O. #..... 5412303
Ordered By.. BROWN, PATRICK
NET 30

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
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SALES ITEMS:

Qty	Item number	Unit	Price
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Sub-total:	732.70
Tax:	64.11
Total:	796.81

All amounts are in USD

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