

## Additional Funding Request

VA701	CSS# 33428 WO# 15416							
Description of Repairs	Tidewater proposes labor and equipment to replace 24 ceiling tiles in the drill hall.							
Diagnosis: Initial Work Order	Fourteen of the vents in the drill hall has dirt or mold forming and needs to be cleaned and investigate root cause. It was found that the issue was not on the vents, but smeared on the ceiling tiles.							
Diagnostic Fee	\$ 360  Moore’s Labor cost incurred \$120/hr x 3							
Additional Labor Cost to Perform Repairs	\$ 320  Labor \$80/hr x 4							
Additional Material Cost to Perform Repairs	\$ 630.35 <table border="1"><tr><td>Scissor Lift 24-26’ Electric 30-36” Wide (1 day rental)</td><td>1</td><td>630.35</td><td>630.35</td></tr></table>				Scissor Lift 24-26’ Electric 30-36” Wide (1 day rental)	1	630.35	630.35
Scissor Lift 24-26’ Electric 30-36” Wide (1 day rental)	1	630.35	630.35					
Total Cost of Repair	\$ 1,310.35							



# WORK ESTIMATE

CSS #: 33428

Work Order #: 15416

Emergency ☐

Urgent ☐

Routine ☒

Company Name:	Tidewater, Inc.	Facility ID:	VA701
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):	Will Schultz		

## DESCRIPTION of WORK and EXPLANATION for REPAIRS or REPLACEMENT

Labor and equipment to replace 24 ceiling tiles in the drill hall using existing extra tiles which are onsite.

LABOR/MATERIAL		MATERIAL/ SUB UNIT DOLLAR AMOUNT	LBR/HR \$80	LINE ITEM TOTAL DOLLAR AMOUNT
ITEM	QUANTITY			
Diagnostic			0	\$0.00
Scissor Lift 24-26' Electric 30-36" Wide (1 day rental)	1	\$630.35		\$630.35
Moore's Incurred Cost	1	\$360.00		\$360.00
Labor			4	\$320.00
SUB-TOTAL COSTS:		Materials Total	\$990.35	Labor \$320.00
TOTAL			\$1,310.35	



BRANCH 389  
4333 BAINBRIDGE BLVD  
CHESAPEAKE VA 23324-1407  
757-543-5723

## # 201228902

Job site

CAROLINA RD  
886 CAROLINA RD  
SUFFOLK VA 23434-6040

Office: 410-540-8700 Cell: 804-381-3928

TIDEWATER INC  
6625 SELNICK DR # A  
ELKRIDGE MD 21075-6220

Customer # : 970190  
Quote Date : 12/10/21  
Estimated Out : 12/10/21 09:00 AM  
Estimated In : 12/11/21 09:00 AM  
UR Job Loc : 886 CAROLINA RD, SUF  
UR Job # : 124  
Customer Job ID:  
P.O. # : QUOTE  
Ordered By : WILL SCHULTZ  
Written By : ALEX ABBEY  
Salesperson : ROSEWELL JONES IV

**This is not an invoice  
Please do not pay from this document**

### RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Estimated Amt.
1	3002515	SCISSOR LIFT 24-26' ELECTRIC 30-36" WIDE	210.00	210.00	422.00	857.00	210.00

Rental Subtotal: 210.00

### SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt.
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI] 4.200	EACH	4.20
1	DELIVERY CHARGE	201.650	EACH	201.65
1	PICKUP CHARGE	201.650	EACH	201.65

Sales/Misc Subtotal: 407.50

Agreement Subtotal: 617.50

Tax: 12.85

Estimated Total: 630.35

### COMMENTS/NOTES:

CONTACT: WILL SCHULTZ  
CELL#: 804-381-3928

TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-3687)  
WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION #  
IN ORDER TO CLOSE THIS CONTRACT

This proposal may be withdrawn if not accepted within 30 days. The above referenced Rental Protection Plan, environmental, and tax charges are estimates and are subject to change.

NOTICE: This is not a rental agreement. The rental of equipment and any items listed above is subject to availability and subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

**BILL TO:**  
**TIDEW003**  
**TIDEWATER, INC**  
**6625 SELNICK DRIVE SUITE A**  
**ELKRIDGE, MD 21075**

**SHIP TO:**  
**8235885**  
**USARC VA701 SUFFOLK**  
**886 CAROLINA ROAD**  
**SUFFOLK, VA 23345**

<u>INVOICE DATE</u>	<u>CUSTOMER PO</u>	<u>PAYMENT TERMS</u>	<u>REFERENCE #</u>	<u>WORKORDER #</u>	<u>CONTRACT ID</u>
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11/30/2021      CSS 33428 WO      Due in 30 Days      COM0167307

							Pages 1 of 1
<u>ITEM ID</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>SERV DATE</u>	<u>UNIT PRICE</u>	<u>EXT PRICE</u>	<u>TAX</u>	
CLABOR-HVAC-REG	REGULAR HVACR LABOR	3.00	11/18/2021	120.00	360.00	0.00	

PO: 15416    NTE \$450.00

Tech: JACOB LONG, Date: 11/18/21 - Accessed front training room where contaminated vents were reported. From ground level it appears to be dust gathered all along the surrounding tiles located directly around ceiling registers. Ceiling height is 16+ feet in the air and will need a second man with 14' ladder to safely access and clean. Spoke with CSR and received approval to proceed. Awaited ASM to arrive with ladder and after closer examination we found the vents themselves are clean free of dust only the ceiling tiles have some type of microbial growth, attempted to clean but was unsuccessful due to the type of growth and or type of material ceiling tiles are made out. Tiles just became smeared and stained. Spoke with Rick who requested we quote to replace all affected tiles.

Root cause of the issue is unknown as there are many factors and variables e.g. humidity levels, air temperature coming from vents crossing temperature of high ceiling temp along with having a reaction to the material used in tiles. Ceiling tiles aren't standard and are made of minimum 81% recycled materials. Spoke with SFC Casey who was able to find the part numbers for the tiles used for ordering. Will submit quote for replacement of 24 tiles.

Quote submitted

For questions regarding commercial invoices please contact our Accounts Receivables Department at 434-309-2480. Past 30 Days invoices are subject to 1.5% monthly interest charge. Additional charges for payments made by credit card may apply. We accept VISA, Master Card, Discover and American Express. Late payments sent to collections or legal process will also result in additional charges.		Sales Total	360.00
		Disc.	0.00
		Tax Total	0.00
		<b>Net Amount Due</b>	<b>\$360.00</b>



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Billing Address	Site Address
<b>Customer:</b> TIDEWATER, INC <b>Address:</b> 6625 SELNICK DRIVE ELKRIDGE MD 21075 <b>Phone:</b> 614-623-9569	<b>Customer:</b> USARC VA701 SUFFOLK <b>Address:</b> 886 CAROLINA ROAD SUFFOLK VA 23345 <b>Phone:</b> 614-623-9569
<b>Service Call #:</b> COM0167307	<b>Call Type:</b> COM-HVAC


Service Requested
PO: 15416 NTE \$450.00  Fourteen of the vents in the drill hall has dirt or mold forming and needs to be cleaned and investigate root cause.  *** Notes to Tech***  We will also need a "BEFORE" picture provided with your quote if repairs will be more than \$450.00.  Please also attach a Certificate of Work (COW) form that needs to be filled out completely and signed by your Technician and the facility POC upon completion of the site visit along with picture of the completed work.  NOTE: This is only approval for your tech to work on this scope of work. IF site personnel requests other work to be completed outside of stated work -please ask them to put a service call request in with the AFOS or RFOS and then we can get their concerns addressed -Thank you

Problems					
Description	Tech	Equip. Desc and Model	Manufacturer	Equip. Serial	Asset ID
TROUBLE SHOOT UNIT	JACOB LONG		PLUMBING OR ELECTRICAL EQUIPMENT		

Tech Notes
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Labor			
Date	Technician	Description	Hours
11/18/2021	JACOB LONG	REGULAR HVACR LABOR	3.00

Materials			
Date	Part Number	Description	Quantity
No records found			

<b>Signed By</b> SFC Casey	<b>Signature</b> 	<b>Date</b> 11/18/2021
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LOOK UP.  
THE CEILING ABOVE YOU  
CONTAINS A MINIMUM OF  
81% RECYCLED CONTENT.