

Additional Funding Request
INVOICE

VA049	CSS# 33979 WO# 15960 Asset# NA							
Description of Repairs	Labor and materials for replacement of brass plug.							
Diagnosis: Initial Work Order	Water main room water coming out from under door.							
Diagnostic Fee	\$ 0							
Additional Labor Cost to Perform Repairs	\$ 640 TWI Labor \$80/hr x 8							
Additional Cost	\$ 5 <table border="1" style="width: 100%;"><tr> <td>Brass plug 3/4</td> <td>1</td> <td>5.00</td> <td>5.00</td> </tr></table>				Brass plug 3/4	1	5.00	5.00
Brass plug 3/4	1	5.00	5.00					
Total Cost of Repair	\$ 645							

WORK ESTIMATE

 CSS #: 33979

 Work Order #: 15960

 Emergency X

 Urgent

 Routine

Company Name:	Tidewater, Inc.		Facility ID:	VA049	
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):	Will Schultz				

DESCRIPTION of WORK and EXPLANATION for REPAIRS or REPLACEMENT

Labor and materials to replace brass plug.

LABOR/MATERIAL		MATERIAL/ SUB UNIT DOLLAR AMOUNT	LBR/HR \$80	LINE ITEM TOTAL DOLLAR AMOUNT
ITEM	QUANTITY			
Diagnostic			0	\$0.00
Brass Plug 3/4	1	\$5.00		\$5.00
Labor			8	\$640.00
SUB-TOTAL COSTS:		Materials Total	\$5.00	Labor \$640.00
			TOTAL	\$645.00

CERTIFICATION OF WORK SERVICE CALL

(To be completed by the Contractor and saved in the Contractor's CMMS)

FACID/Building: _____ Date of Visit: _____

Contractor Personnel on Site:

1. _____
2. _____
3. _____
4. _____
5. _____
6. _____

Service Call Number

CSS# _____ WO# _____

Description of Repairs

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: _____ Date: _____

Signed: Richard R. H. L

To be signed by Facility Manager:

By signing the Certification of Work, the said government representative signature does not constitute acceptance of any work performed by the contractor, it only acknowledges that the contractor was on-site during the identified timeline:

Print Name/Rank: _____ Date: _____

Signed: _____

E-Mail: _____

