

Additional Funding Request

DE001	CSS # 34970 WO# 16874 Asset# NA							
Description of Repairs	Labor and materials to remove window frame, deliver & pick up from repair shop and reinstall window.							
Diagnosis: Initial Work Order	Repair to exterior window broken in storm. OMS building.							
Diagnostic Fee	\$ 160 TWI \$80/ hr x 2							
Additional Labor Cost to Perform Repairs	\$ 160 TWI \$80/hr x 2							
Additional Cost	\$ 194 <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 40%;">Materials (See attached detail)</td> <td style="width: 15%; text-align: center;">1</td> <td style="width: 15%; text-align: center;">194</td> <td style="width: 15%; text-align: center;">194</td> </tr> </table>				Materials (See attached detail)	1	194	194
Materials (See attached detail)	1	194	194					
Total Cost of Repair	\$ 514							



WORK ESTIMATE

CSS #:

34970

Work Order #:

16874

Emergency

Urgent

Routine

Company Name:	Tidewater, Inc.		Facility ID:	DE001
Contractor POC:	Adam Cology			
Telephone No:	740-819-6207		Building/Location; (e.g., Classroom/Room #)	
E-Mail Address:	adam.cology@tideh2o.net			
Assigned Technician(s):	John Brown			

DESCRIPTION of WORK and EXPLANATION for REPAIRS or REPLACEMENT

Labor and materials to remove window frame, deliver & pick up from repair shop and reinstall window.

LABOR/MATERIAL		MATERIAL/ SUB UNIT DOLLAR AMOUNT	LBR/HR \$80	LINE ITEM TOTAL DOLLAR AMOUNT
ITEM	QUANTITY			
Diagnostic			2	\$160.00
Window Repair	1	\$194.00		\$290.00
Labor			2	\$160.00
SUB-TOTAL COSTS:		Materials Total	\$194.00	Labor \$320.00
TOTAL				\$514.00

UN 4G/Y COMPLIANT ONLY WHEN ALL COMPONENTS OF
COMBINATION PACKAGE ARE USED AND ASSEMBLED PROPERLY
1 - 8 MIL POLY BAG
1 - 6.5" x 40" CABLE TIE
ENDURE 4 VERMONTURE (ULINE N
2" WIDE (2.0 MIL) POLYPROPYLE
.50L SOLID SEPARATELY
USER IS RESPONSIBLE FOR OR
OWNER PACKAGINGS ACCORDING
TO THE PRESSURE REQUIREMENTS OF 49 CFR 173.27 (C)
AS BOX CANNOT BE SHIPPED VIA AIR UNLESS THE OWNER PACKAGINGS
MEET THE PRESSURE REQUIREMENTS OF 49 CFR 173.27 (C)



OWNER/SHIPPER NAME
RECEIVER SHIPPER NAME

ANONYMOUS SHIPPER NUMBER



Bob's Glass & Window Repair, Inc.

SHOWER DOORS • STORE FRONTS • MIRRORS • DOUBLE PANE • TABLE TOPS

406 Headquarters Drive, Suite 3 • Millersville, MD 21108

443.902.2904

glassbobsrepair@aol.com

Tidewater Inc.



25826
Date

4-12-2021

John

443-346-4349

RESIDENTIAL • COMMERCIAL • TABLETOPS • MIRRORS • PLEXI GLASS

MECHANIC

DATE

TIME IN

TIME OUT

Material

Tax

Labor

Total

Less Deposit

Balance Due

150.00
9.00
35.00

194.00