

## Additional Funding Request

<b>VA048</b>	<b>CSS# 35170 WO# 16909 Asset# NA</b>							
Description of Repairs	Labor and materials to replace PTAC in room 204.							
Diagnosis: Initial Work Order	The AC unit in room 204 started to smoke when turned on. It was quickly turned off. Needs repair.							
Diagnostic Fee	\$ 160							
Additional Labor Cost to Perform Repairs	<p>\$ 480</p> <p>TWI \$80/hr x 6</p>							
Additional Cost	<p>\$ 1388.61</p> <table border="1" style="margin-left: auto; margin-right: auto;"> <tr> <td>PTAC</td> <td>1</td> <td>1388.61</td> <td>1388.61</td> </tr> </table>				PTAC	1	1388.61	1388.61
PTAC	1	1388.61	1388.61					
Total Cost of Repair	\$ 2028.61							



# WORK ESTIMATE

CSS #: 35170

Work Order #: 16909

Emergency  

Urgent  

Routine X

Company Name:	Tidewater, Inc.		Facility ID:	VA048
Contractor POC:	Adam Cology			
Telephone No:	740-819-6207		Building/Location; (e.g., Classroom/Room #)	
E-Mail Address:	<a href="mailto:adam.cology@tideh2o.net">adam.cology@tideh2o.net</a>			
Assigned Technician(s):	William Schultz			

## DESCRIPTION of WORK and EXPLANATION for REPAIRS or REPLACEMENT

Labor and materials to replace PTAC in room 204.

LABOR/MATERIAL		MATERIAL/ SUB UNIT DOLLAR AMOUNT	LBR/HR \$80	LINE ITEM TOTAL DOLLAR AMOUNT
ITEM	QUANTITY			
Diagnostic			2	\$160.00
PTAC Unit	1	\$1,388.61		\$1,388.61
Labor			6	\$480.00
<b>SUB-TOTAL COSTS:</b>		<b>Materials Total</b>	<b>\$1,388.61</b>	<b>Labor</b> \$640.00
			<b>TOTAL</b>	<b>\$2,028.61</b>



# UNITED REFRIGERATION INC.

WHOLESALE DISTRIBUTORS  
REFRIGERATION - AIR CONDITIONING  
HEATING SUPPLIES & EQUIPMENT

Page #: 1

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\* A C K N O W L E D G E M E N T - Quote Order \*  
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Time: 14:13

RICH United Refrigeration, Inc  
2113 A NORTH HAMILTON ST.  
Richmond VA 23230 (804) 278-9100/

CUST#: 1127319 SHIP TO: Order Date: 03/25/22 Whse: 0G2 ORDER#: 83726430-00

Placed By Taken By Salesrep Out  
T13 447A

BILL TO: (410) 540-8700 FAX#: 410-579-1685  
TIDEWATER INC 447  
6625 SELNICK DRIVE

SHIP TO:  
TIDEWATER INC 447  
6625 SELNICK DRIVE

ELKRIDGE, MD 21075 ELKRIDGE, MD 21075

Customer PO: PO IS THE JOB NUMBER Special Instructions:

Ship Via: PICK-UP Request Date: 03/26/22 Ship Date: Terms: 1% 10thprox

Line #	Product And Description	Quantity Ordered	Quantity B.O.	Quantity Shipped	Qty Um	Unit Price	Net Price
1	PTAC415CH3ZC SEA BREEZE A/C PTAC R410 15000BTU 3KW 208-230V	1			ea	983.02000 *	983.02
1	Lines Total					Total 983.02	
						Freight In 150.00	
						Taxes 67.98	
						Invoice Total 1201.00	
						** NOT AN INVOICE OR RECEIPT **	

\*\* This Quote Will Expire On: 04/24/22 \*\*

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