

Additional Funding Request

Submitted: **06/06/22**

VA049	CSS 623 WO 17775											
Description of Repairs	Labor and Materials to Will disconnect power to motor. Remove pulley from old motor and install on new motor. Remove old motor from mount on exhaust fan and install new motor. Put on new belt and wire up motor.											
Original SC Investigative Diagnosis	\$160											
Diagnosis: Initial Work Order	Motor needs to be replaced on exhaust fan on main roof.											
Explanation of Additional Costs for Repairs	N/A											
Additional Material Cost to Perform Repairs	Materials: \$ 274.30 <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; padding: 2px;">ITEM</th><th style="text-align: left; padding: 2px;">QUANTITY</th><th style="text-align: left; padding: 2px;">UNIT PRICE</th><th style="text-align: left; padding: 2px;">TOTAL</th></tr> </thead> <tbody> <tr> <td style="padding: 2px;">Materials (See attached for details)</td><td style="padding: 2px;">1</td><td style="padding: 2px;">274.30</td><td style="padding: 2px;">274.30</td></tr> </tbody> </table>				ITEM	QUANTITY	UNIT PRICE	TOTAL	Materials (See attached for details)	1	274.30	274.30
ITEM	QUANTITY	UNIT PRICE	TOTAL									
Materials (See attached for details)	1	274.30	274.30									
Additional Labor Cost to Perform Repairs	Labor: \$320 4 hours each/ \$80											
Total Cost of Repair	\$754.30											

WORK ESTIMATE

CSS #:

623

Work Order #:

17775

Emergency

Urgent

Routine

 X

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

Main roof Exhaust Fan unit/completed assembly needs replaced

LABOR/MATERIAL		MATERIAL/SUB UNIT DOLLAR AMOUNT	LBR/HR \$100	LINE ITEM TOTAL DOLLAR AMOUNT
ITEM	QUANTITY			
Labor			4	\$320.00
Materials Cost	1	\$274.30		\$274.30
				\$0.00
Diagnostic Labor			2	\$160.00
SUB-TOTAL COSTS:		Materials Total	\$274.30	Labor \$480.00
		TOTAL		\$754.30



UNITED REFRIGERATION INC.

WHOLESALE DISTRIBUTORS
REFRIGERATION - AIR CONDITIONING
HEATING SUPPLIES & EQUIPMENT

Page #: 1

* ACKNOWLEDGEMENT - Quote Order *

Time: 11:23

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

CUST#: 1127319 SHIP TO: Order Date: 06/03/22 Whse: 0G2 ORDER#: 84874140-00

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: 06/04/22 Ship Date: Terms: 1% 10th prox

Line #	Product And Description	Quantity Ordered	Quantity B.O.	Quantity Shipped	Qty Um	Unit Price	Net Price
1	b322 M/E 1/6HP 1725RPM 115V	2			ea	203.81000 *	407.62
1 Lines Total						Total	407.62
						Freight In	35.00
						Taxes	26.56
						Invoice Total	469.18
						** NOT AN INVOICE OR RECEIPT **	

** This Quote Will Expire On: 07/03/22 **

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