

## Additional Funding Request

Submitted: **06/09/22**

| <b>VA701</b>                                | <b>CSS 918 WO 17797</b>  |               |               |            |       |   |          |               |               |
|---|--|---------------|---------------|------------|-------|---|----------|---------------|---------------|
| Description of Repairs                      | Labor and Materials needed to disconnect power and remove motor and fan housing from unit. Remove fan blade from motor shaft and remove motor from housing. Install new motor to housing and attach fan blade. Reinstall motor and fan housing back into unit. Reconnect power.                        |               |               |            |       |   |          |               |               |
| Original SC Investigative Diagnosis         | <b>\$160</b>   |               |               |            |       |   |          |               |               |
| Diagnosis: Initial Work Order               | Mini split 2 making loud noise   |               |               |            |       |   |          |               |               |
| Explanation of Additional Costs for Repairs | N/A  |               |               |            |       |   |          |               |               |
| Additional Material Cost to Perform Repairs | <p><b>Materials: \$ 299.54</b></p> <table border="1"> <thead> <tr> <th>ITEM</th><th>QUANTITY</th><th>UNIT PRICE</th><th>TOTAL</th></tr> </thead> <tbody> <tr> <td><b>Materials (See attached for details)</b></td><td><b>1</b></td><td><b>299.54</b></td><td><b>299.54</b></td></tr> </tbody> </table> | ITEM          | QUANTITY      | UNIT PRICE | TOTAL | <b>Materials (See attached for details)</b> | <b>1</b> | <b>299.54</b> | <b>299.54</b> |
| ITEM  | QUANTITY   | UNIT PRICE    | TOTAL         |            |       |   |          |               |               |
| <b>Materials (See attached for details)</b> | <b>1</b>   | <b>299.54</b> | <b>299.54</b> |            |       |   |          |               |               |
| Additional Labor Cost to Perform Repairs    | <p><b>Labor: \$320</b><br/>4 hours each/ \$80</p>  |               |               |            |       |   |          |               |               |
| <b>Total Cost of Repair</b>                 | <b>\$779.54</b>  |               |               |            |       |   |          |               |               |



# WORK ESTIMATE

CSS #:

Work Order #:

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

Mini Split 2 making loud noise

| LABOR/MATERIAL          |          | MATERIAL/SUB<br>UNIT DOLLAR<br>AMOUNT | LBR/HR<br>\$100 | LINE ITEM<br>TOTAL<br>DOLLAR<br>AMOUNT |
|-------------------------|----------|---------------------------------------|-----------------|--|
| ITEM                    | QUANTITY |                                       |                 |  |
| Labor                   |          |                                       | 4               | \$320.00                               |
| Materials Cost          | 1        | \$299.54                              |                 | \$299.54                               |
|                         |          |                                       |                 | \$0.00                                 |
| Diagnostic Labor        |          |                                       | 2               | \$160.00                               |
| <b>SUB-TOTAL COSTS:</b> |          | <b>Materials Total</b>                | <b>\$299.54</b> | <b>Labor</b> <b>\$480.00</b>           |
|                         |          | <b>TOTAL</b>                          |                 | <b>\$779.54</b>                        |



# UNITED REFRIGERATION INC.

WHOLESALE DISTRIBUTORS  
REFRIGERATION - AIR CONDITIONING  
HEATING SUPPLIES & EQUIPMENT

Page #: 1

Time: 11:28

\*\*\*\*\*  
\* ACKNOWLEDGEMENT - Quote Order \*  
\*\*\*\*\*

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

CUST#: 1011955 SHIP TO: Order Date: 06/03/22 Whse: 0G2 ORDER#: 84874351-00

Placed By Taken By Salesrep Out  
T13 870

BILL TO: (757)822-2511 FAX#: 7576861341  
TIDEWATER COMMUNITY COLLEGE  
ACCOUNTS PAYABLE  
PO BOX 6158  
Portsmouth , VA 23703

SHIP TO:  
TIDEWATER COMMUNITY COLLEGE  
ACCOUNTS PAYABLE  
PO BOX 6158  
Portsmouth , VA 23703

Customer PO: MOTOR

Special Instructions:

Ship Via: PICK-UP Request Date: 06/04/22 Ship Date: Terms: 1% 10thprox

| Line # | Product And Description | Quantity Ordered | Quantity B.O. | Quantity Shipped | Qty Um | Unit Price  | Net Price |
|--------|-------------------------|------------------|---------------|------------------|--------|-------------|-----------|
| 1      | 316481 GREENHECK MOTOR  | 1                |               |                  | each   | 204.00000 * | 204.00    |

|               |                                 |        |
|---------------|---------------------------------|--------|
| 1 Lines Total | Total                           | 204.00 |
|               | Freight In                      | 42.50  |
|               | Taxes                           | 14.79  |
|               | Invoice Total                   | 261.29 |
|               | ** NOT AN INVOICE OR RECEIPT ** |        |

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

\*\*\*\*\*  
I acknowledge that this order includes non-stock merchandise ordered by United Refrigeration specifically on my behalf. I further agree that the product meets the proper specification requirements and that I will accept delivery of the product upon receipt by United Refrigeration and make payment within the standard agreed upon terms.

ALL NON-STOCK ORDERS ARE SUBJECT TO ACTUAL  
INBOUND FREIGHT CHARGES INCURRED!

Signature:  
Printed Name:  
Date:

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