

Additional Funding Request

DE007	CSS# 20695 WO# 10584 Asset# NA												
Description of Repairs	Labor to install light bulbs provided by facility and then investigate any additional issues once bulbs are replaced. Once bulbs are replaced, if any additional work is required to the ballast, fixtures, ect., a quote will be provided.												
Diagnosis: Initial Work Order	There are many lights out throughout the center. Below is a count of the light bulbs they have on hand and a count and location of the lights that are out: F28 28 watt - 100 count F54T5 54 watt - 100 count Rm 216 - 20 out 2nd FL hall - 6 (bigger bulbs) Rm 208 - 7 out Rm 110 - 5 out 1st FL hall - 8 out Rm 126 - 2 out												
Diagnostic Fee	\$0												
Additional Labor Cost to Perform Repairs	\$ 640 TW Labor \$80/hr x 8												
Additional Cost	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="padding: 2px;">BULBS PROVIDED</td> <td style="padding: 2px;"></td> <td style="padding: 2px;"></td> <td style="padding: 2px;"></td> </tr> <tr> <td style="padding: 2px;"></td> <td style="padding: 2px;"></td> <td style="padding: 2px;"></td> <td style="padding: 2px;"></td> </tr> <tr> <td style="padding: 2px;"></td> <td style="padding: 2px;"></td> <td style="padding: 2px;"></td> <td style="padding: 2px;"></td> </tr> </table>	BULBS PROVIDED											
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Total Cost of Repair	\$ 640.00												



WORK ESTIMATE

CSS #:	20695	Work Order #:	10584
Emergency	<input type="checkbox"/>	Urgent	<input type="checkbox"/> Routine <input checked="" type="checkbox"/> X

Company Name:	Tidewater, Inc.	Facility ID:	DE007
Contractor POC:	Adam Colopy		
Telephone No:	740-819-6207	Building/Location; (e.g.,	
E-Mail Address:	adam.colopy@tideh2o.net	Classroom/Room #)	
Assigned Technician(s):	John Bown		

DESCRIPTION of WORK and EXPLANATION for REPAIRS or REPLACEMENT

Labor to install light bulbs provided by facility and then investigate any additional issues once bulbs are replaced. Once bulbs are replaced, if any additional work is required to the ballast, fixtures,ect., a quote will be provided.

LABOR/MATERIAL		MATERIAL/ SUB UNIT DOLLAR AMOUNT	LBR/HR \$80	LINE ITEM TOTAL DOLLAR AMOUNT
ITEM	QUANTITY			
Labor			8	\$640.00
SUB-TOTAL COSTS:		Materials Total	\$0.00	Labor \$640.00
			TOTAL	\$640.00