

Additional Funding Request

DE007	CSS# 31235 WO# 14521												
Description of Repairs	Labor and materials to replace 36 linear fluorescent bulbs.												
Diagnosis: Initial Work Order	There are multiple lights throughout the center that are not working. I am unsure if the cause is the bulbs or the ballasts. It is not the timers. The locations are the 1st floor men's locker room, the stairwell closest to the main entrance and the common area in 216.												
Diagnostic Fee	\$ 160 Labor \$80/hr x 2												
Additional Labor Cost to Perform Repairs	\$ 960 Labor \$80/hr x 12												
Additional Material Cost to Perform Repairs	<p>\$ 501.17</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Linear Flourescent Bulbs</td> <td style="width: 15%;">36</td> <td style="width: 15%;">3.95</td> <td style="width: 15%;">142.20</td> </tr> <tr> <td>(Additional materials needed) Ceiling Hard Wired Occupancy Sensor</td> <td>1</td> <td>299.33</td> <td>299.33</td> </tr> <tr> <td>(Additional materials needed) Control Unit</td> <td>1</td> <td>59.64</td> <td>59.64</td> </tr> </table>	Linear Flourescent Bulbs	36	3.95	142.20	(Additional materials needed) Ceiling Hard Wired Occupancy Sensor	1	299.33	299.33	(Additional materials needed) Control Unit	1	59.64	59.64
Linear Flourescent Bulbs	36	3.95	142.20										
(Additional materials needed) Ceiling Hard Wired Occupancy Sensor	1	299.33	299.33										
(Additional materials needed) Control Unit	1	59.64	59.64										
Total Cost of Repair	\$ 1,621.17												



WORK ESTIMATE

CSS #:

Work Order #:

Emergency

Urgent

Routine

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 Brown		

DESCRIPTION of WORK and EXPLANATION for REPAIRS or REPLACEMENT

Labor and materials to replace 36 linear fluorescent bulbs.

LABOR/MATERIAL		MATERIAL/ SUB UNIT DOLLAR AMOUNT	LBR/HR \$80	LINE ITEM TOTAL DOLLAR AMOUNT
ITEM	QUANTITY			
Diagnostic			2	\$160.00
Linear Flourescent Bulbs	36	\$3.95		\$142.20
(Additional materials needed) Ceiling Hard Wired Occupancy Sensor	1	\$299.33		\$299.33
(Additional materials needed) Control Unit	1	\$59.64		\$59.64
Labor			12	\$960.00
SUB-TOTAL COSTS:		Materials Total	\$501.17	Labor \$1,120.00
		TOTAL		\$1,621.17

My Products

Referenc...nformation



GE CURRENT

Linear Fluorescent Bulb, T8,
Medium Bi-Pin (G13), Lumens
3,000 lm, 4,100 K Color

Item # **4PL16**



Qty

36

Your Price

\$3.13 / each



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Order #1423987951

Shipment 1 of 1

[Track Shipment](#)

Invoice #9035741579

[Packing List](#)

In Transit

Aug 26 Ordered	Aug 26 Shipped	Aug 27 In Transit BRIDGEPORT, PA	Aug 27 Expected to arrive



HUBBELL WIRING DEVICE-KELLE...

Ceiling Hard Wired Occupancy
Sensor, 2,000 sq ft Ultrasonic,
Office WhiteItem # **1ND63**

Your Price

\$299.33 / each

Tax Status: Taxable

Qty

1

[Reorder](#)

Shipping Address

TIDEWATER INC.
740 TRENTON AVE
SEVERNA PARK, MD, 21146-3908

Order Details

[Home](#)

Order #1424008532

Shipment 1 of 1

[Track Shipment](#)

Invoice #9035500421

[Packing List](#)

In Transit

Aug 26 Ordered	Aug 26 Shipped	Aug 27 In Transit HALETHORPE, MD	Aug 27 Expected to arrive



HUBBELL WIRING DEVICE-KELLE...

Control Unit, Up to 4 Hubbell
ATD, ATU, ATP, and AD2240
Series SensorsItem # **ZYCJ4**

Your Price

\$59.64 (each)

Tax Status: Taxable

Qty
1[Reorder](#)

Shipping Address

TIDEWATER INC.
740 TRENTON AVE
SEVERNA PARK, MD, 21146-3908

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