

Additional Funding Request

NY126	CSS# 17767 WO# 8151 Asset# 7513																							
Description of Repairs	Labor and materials to repair motorized gate to MEP.																							
Diagnosis: Initial Work Order	Motorized gate to MEP has broken bearing assembly on chain drive sprocket. Gate can only open and close manually. Routine request.																							
Diagnostic Fee	<p>\$ 160</p> <p>TW Labor \$80/hr x 2</p>																							
Additional Labor Cost to Perform Repairs	<p>\$ 480.00</p> <p>TW Labor \$80/hr x 6</p>																							
Additional Material Cost to Perform Repairs	<p>\$ 278.67</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="padding: 2px;">DODGE-P2BSC100 123806 (MULTIPACK 30 PCS)</td> <td style="padding: 2px; text-align: center;">1</td> <td style="padding: 2px; text-align: right;">\$97.08</td> <td style="padding: 2px;"></td> <td style="padding: 2px; text-align: right;">\$97.08</td> </tr> <tr> <td style="padding: 2px;">SEALMASTER-NP-16 0700180 GEN GOLD SET SCREW</td> <td style="padding: 2px; text-align: center;">1</td> <td style="padding: 2px; text-align: right;">\$128.09</td> <td style="padding: 2px;"></td> <td style="padding: 2px; text-align: right;">\$128.09</td> </tr> <tr> <td style="padding: 2px;">MISC MOUNTED UNITS-UCP205-16 0433</td> <td style="padding: 2px; text-align: center;">1</td> <td style="padding: 2px; text-align: right;">\$36.08</td> <td style="padding: 2px;"></td> <td style="padding: 2px; text-align: right;">\$36.08</td> </tr> <tr> <td style="padding: 2px;">Sales Tax</td> <td style="padding: 2px;"></td> <td style="padding: 2px;"></td> <td style="padding: 2px;"></td> <td style="padding: 2px; text-align: right;">\$17.42</td> </tr> </table>				DODGE-P2BSC100 123806 (MULTIPACK 30 PCS)	1	\$97.08		\$97.08	SEALMASTER-NP-16 0700180 GEN GOLD SET SCREW	1	\$128.09		\$128.09	MISC MOUNTED UNITS-UCP205-16 0433	1	\$36.08		\$36.08	Sales Tax				\$17.42
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Total Cost of Repair	\$ 918.67																							

