

Additional Funding Request

Submitted: 1/23/2020

MD013	CSS #23064 WO#11574																								
Description of Repairs	No heat in offices 123-127.																								
Original SC Investigative Diagnosis	NA																								
Diagnosis: Initial Work Order	S & S proposes to furnish and install the following: S & S will remove and replace the actuator in room 123. S & S will replace six new glass gaskets. S & S will then test the operation to ensure everything is working properly.																								
Explanation of Additional Costs for Repairs	N/A																								
Additional Material Cost to Perform Repairs	Materials: \$590.78 <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="text-align: left;">ITEM</th><th style="text-align: center;">QUANTITY</th><th style="text-align: center;">UNIT PRICE</th><th style="text-align: center;">TOTAL</th></tr> </thead> <tbody> <tr> <td>Actuator / 227023</td><td style="text-align: center;">1</td><td style="text-align: right;">\$231.35</td><td style="text-align: right;">\$231.35</td></tr> <tr> <td>Sight glass kit/ 227046</td><td style="text-align: center;">1</td><td style="text-align: right;">\$142.28</td><td style="text-align: right;">\$142.28</td></tr> <tr> <td>Glass gasket/ 227047</td><td style="text-align: center;">1</td><td style="text-align: right;">\$46.16</td><td style="text-align: right;">\$46.16</td></tr> <tr> <td>Tax</td><td style="text-align: center;">1</td><td style="text-align: right;">\$20.99</td><td style="text-align: right;">\$20.99</td></tr> <tr> <td>Shipping</td><td style="text-align: center;">1</td><td style="text-align: right;">\$150.00</td><td style="text-align: right;">\$150.00</td></tr> </tbody> </table>	ITEM	QUANTITY	UNIT PRICE	TOTAL	Actuator / 227023	1	\$231.35	\$231.35	Sight glass kit/ 227046	1	\$142.28	\$142.28	Glass gasket/ 227047	1	\$46.16	\$46.16	Tax	1	\$20.99	\$20.99	Shipping	1	\$150.00	\$150.00
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Additional Labor Cost to Perform Repairs	Labor: \$1,000.00 HVAC Labor 10 hours/Rate \$100.00 per hour = \$1,000.00																								
Total Cost of Repair	\$1,590.78																								