

Additional Funding Request

Submitted: **5/13/2021**

MD066- Main AHU DOAS	CSS #30477 WO#14167											
Description of Repairs	S&S will need further funding to complete this work order.											
Original SC Investigative Diagnosis	NA											
Diagnosis: Initial Work Order	Main AHU DOAS -Need to detail clean unit due to pollen coating inside.											
Explanation of Additional Costs for Repairs	N/A											
Additional Material Cost to Perform Repairs	Materials: \$ <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">ITEM</th> <th style="text-align: left;">QUANTITY</th> <th style="text-align: left;">UNIT PRICE</th> <th style="text-align: left;">TOTAL</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>				ITEM	QUANTITY	UNIT PRICE	TOTAL				
ITEM	QUANTITY	UNIT PRICE	TOTAL									
Additional Labor Cost to Perform Repairs	Labor: \$1,000.00 HVAC Labor Rate/10 hours/Rate \$100.00 per hour = \$1,000.00											
Total Cost of Repair	\$1,000.00											